POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

LOCATION: Capitol Building

The Guinn Room 101 N. Carson Street Carson City, Nevada

VIDEOCONFERENCE: Grant Sawyer State Office Building

555 E. Washington Avenue, Ste. 5100

Las Vegas, Nevada

DATE AND TIME: June 11, 2013 at 10:00 a.m.

Below is an agenda of all items to be considered. **Action will be taken on items preceded by an asterisk** (*). Items on the agenda may be taken out of the order presented, items may be combined for consideration by the public body, and items may be pulled or removed from the agenda at any time at the discretion of the Chairperson.

AGENDA

- 1. PUBLIC COMMENTS
- *2. FOR POSSIBLE ACTION APPROVAL OF THE MAY 14, 2013 BOARD OF EXAMINERS' MEETING MINUTES

*3. FOR POSSIBLE ACTION – STATE VEHICLE PURCHASE

Pursuant to NRS **334.010**, no automobile may be purchased by any department, office, bureau, officer or employee of the State without prior written consent of the State Board of Examiners.

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Corrections	2	\$7,156.50
Total:	2	\$7,156.50

*4. FOR POSSIBLE ACTION – AUTHORIZATION TO CONTRACT WITH A FORMER EMPLOYEE

A. Office of the Controller

Pursuant to NRS 284.1729, Section1, Subsection 1-2, the Controller's Office requests authority to contract with a former employee, on a part-time basis through the use of a temporary service, so this individual, who retired on May 24, 2013, may train the new employee on their debt collection duties in an effort to transfer knowledge without an additional loss in debt collection productivity. The contract period is upon Board of Examiner's approval through September 30, 2013.

*5. FOR POSSIBLE ACTION – AUTHORITY TO PAY MINING CLAIM REFUNDS

A. Department of Taxation – \$43,875

Pursuant to Senate Bill 493, Section 16.7 of the 2011 Legislature, the Department of Taxation must submit mining claim refund requests to the Board of Examiners for approval. The Department of Taxation is requesting authority to pay three refund requests totaling \$43,875. This results in a remaining balance of \$647,068 in mining claim funds eligible for reimbursement.

*6. FOR POSSIBLE ACTION – SALARY ADJUSTMENTS

The 2011 Legislative Session made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet certain salary deficiencies for fiscal year 2013 that might be created between the appropriated money of the respective departments, commissions, and agencies and the actual cost of the personnel of those departments, commissions, and agencies that are necessary to pay for salaries. Under this legislation, the following amounts from the General Fund and/or Highway Fund are recommended:

		GENERAL	HWY FUND
BA#	BUDGET ACCOUNT NAME	FUND	ADJUSTMENT
		ADJUSTMENT	
2600	Nevada Indian Commission	\$697	
	Agriculture – Predatory		
4600	Animal/Rodent Control	\$2,078	
	Total	\$2,275	

*7. FOR POSSIBLE ACTION – APPROVAL TO PAY A CASH SETTLEMENT

Pursuant to NRS 41.037, the State Board of Examiners may approve, settle or deny any claim or action against the State, any of its agencies or any of its present or former officers, employees, immune contractors or State Legislators.

A. Department of Transportation – Administration – \$400,000

The department requests settlement approval in the amount of \$400,000 to resolve a threatened inverse condemnation claim pertaining to property owned by Lovino Leasing Enterprises I, LLC. and Frank and Carmen Lovino (collectively the "Lovinos"). The Lovinos' claim that their access at Arden Road was taken when NDOT reconstructed and widened Blue Diamond Road from Decatur Boulevard to Rainbow Boulevard.

*8. FOR POSSIBLE ACTION – NOTIFICATION OF INTENT TO FILE FOR A GRANT OR LOAN FROM THE DISASTER RELIEF ACCOUNT WHICH REQUIRES AN EXTENSION TO COLLECT DATA

A. Department of Public Safety – Division of Emergency Management – Caughlin Fire

Pursuant to NRS 353.2755, the City of Reno, Sierra Fire Protection District, Truckee Meadows Fire Protection District, and Washoe County are requesting additional time to allow Taxation and the Department of Administration to complete the financial review. Emergency Management respectfully requests an extension from June 1, 2013 to September 30, 2013 to allow sufficient time for the completion of the financial review for final submittal to the Board of Examiners and Interim Finance Committee.

B. Department of Public Safety – Division of Emergency Management – Washoe Drive Fire

Pursuant to NRS 353.2755, Sierra Fire Protection District and Truckee Meadows Fire Protection District are requesting additional time to allow the Division of Emergency Management, the Department of Administration, and Taxation to review the complete application and the financial review. Emergency Management respectfully requests an extension from August 1, 2013 to November 30, 2013 to allow sufficient time for the completion of the financial review for final submittal to the Board of Examiners and Interim Finance Committee.

*9. FOR POSSIBLE ACTION – REQUEST FOR GENERAL FUND ALLOCATION FROM THE INTERIM FINANCE COMMITTEE CONTINGENCY FUND

A. Department of Health and Human Services – Director's Office – Public Defender Office – \$46,400

Pursuant to NRS 353.268, the Public Defender Office requests an allocation of \$46,400 from the Interim Finance Contingency Fund for a salary shortfall due to leave payoffs at the end of the fiscal year.

B. Department of Education – Nutrition Education Programs - \$176,545

Pursuant to NRS 353.268, the Department of Education – Nutrition Education Programs, requests an allocation of \$176,545 from the Interim Finance Contingency Fund for a fiscal year 2012 repayment of federal Child Nutrition funds in excess of eligible expenditures that were drawn.

C. Department of Agriculture – Predatory Animal/Rodent Control - \$51,557

Pursuant to NRS 353.268, the Department of Agriculture – Predatory Animal/Rodent Control, requests an allocation of \$51,557 from the Interim Finance Contingency Fund for a salary shortfall due to a leave payoff. Additionally salaries projected to be paid with a transfer from the Department of Wildlife were not fully achieved because the projected work to be done did not occur.

*10. FOR POSSIBLE ACTION – LEASES

BOE#	LESSEE		LESSOR	AMOUNT
1.	Services – H of Health Ca	of Health and Human Health Division – Bureau are Quality and – Radiation Control arson City)	Bowers Family Investments, LLC.	\$164,137.53
	Lease Description:			
2.	Services – I	of Health and Human Division of Welfare and Services (Las Vegas)	Capital Asset Management	\$4,375,620
	Lease Description:			d Human Services –
3.		ord for the Regulation of etroleum Gas (Carson	Darrell R. Warner	\$48,533.81
	Lease Description:	_	ease and an addition to current facilities which hagulation of Liquefied Petroleum Gas.	s been negotiated to

*11. FOR POSSIBLE ACTION – CONTRACTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	010	GOVERNOR'S OFFICE - GOVERNOR'S WASHINGTON DC OFFICE	MCGINNESS, RYAN DBA DISTRICT STRATEGIES, LLC.	OTHER: AGENCY TRANSFERS	\$772,122	
1.	Contract Description:	representative for the State of Neva information on selected federal iss	his is the first amendment to the original contract which continues ongoing service to the Governor as an advocate and presentative for the State of Nevada in his Washington, D.C. Office, responsible for identifying, monitoring, and providing formation on selected federal issue of priority. This amendment extends the termination date from June 30, 2013 to June 30, 2016 and increases the maximum amount from \$432.388.16 to \$1,204,510.28 due to the extended termination date.			
		Term of Contract:	10/01/2011 - 06/30/2016	Contract # 12578		
	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE FUND	LEGAL WINGS, INC.	GENERAL	\$20,000	
2.	Contract Description:	This is the first amendment to the contract provides for the delivery condor will also serve summons, sto June 30, 2015 and increases the	of legal documents to courts, ubpoenas and other documen	law offices, etc. and files legal do ts. This amendment extends the	ocuments in the va termination date f	rious courts. The rom June 30, 2013
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12308		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
3.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE FUND	PACER SERVICE CENTER	GENERAL 54% OTHER: CHARGES FOR SERVICES 46%	\$40,000	
3.	Contract Description:	This is a new provider agreement t documents are used in the daily ac			onic court documer	nts. The
	•	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14389		
	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE FUND	RENO CARSON MESSENGER SERVICE	GENERAL	\$30,000	
4.	Contract Description:	This is the first amendment to the legal documents to courts, law offi and other documents. This amendmaximum amount from \$40,000 to	ices, etc. and file legal document extends the termination	nents in the various courts. They date from June 30, 2013 to June	will also serve sur	nmons, subpoenas
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12300		
	030	ATTORNEY GENERAL'S OFFICE - SPECIAL FUND	JOHN SWAIN	GENERAL	\$25,000	PROFESSIONAL SERVICE
5.	Contract Description:	This is a new contract to provide the specifically, Southern California E	dison v The Nevada Departn		gainst the State of l	Nevada;
		Term of Contract:	04/22/2013 - 12/31/2013	Contract # 14384		
	030	ATTORNEY GENERAL'S OFFICE - SPECIAL FUND	KLEIN & ASSOCIATES, LLC.	GENERAL	\$10,000	PROFESSIONAL SERVICE
6.	Contract Description:	This is the second amendment to the original contract, which continues ongoing expert witness services to review and analyze documents, consult with prosecutors in preparation of an upcoming trial and appear at the trial. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$9,999 to \$19,999 due to the continued need for these services.				
		Term of Contract:	08/24/2011 - 06/30/2014	Contract # 12746		
7.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	CARSON CITY SHERIFF'S OFFICE	FEE: REVENUE CONTRACT FOR COST SHARING OF THE VINE SYSTEM	\$10,000	
	Contract Description:	This is a new revenue interlocal consystem. The public safety entities				l Notification
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14399		
8.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	WASHOE COUNTY SHERIFF'S OFFICE	FEE: REVENUE CONTRACT FOR COST SHARING OF VINE SYSTEM	\$100,000	
0.	Contract Description:	This is a new revenue interlocal consystem. The public safety entities				l Notification
	-F	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14395		
	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIM FUND	CASEY, NEILON & ASSOCIATES	OTHER: INSURANCE PREMIUM TRUST FUND	\$50,000	
9.	Contract Description:	This is the first amendment to the the Insurance Premium Trust Fund preparation and review phases. The evaluation, and finalizing financial and increases the maximum amount	I. The audit incorporates planese phases include an evalual statements. This amendment from \$50,000 to \$100,000.	nning, fieldwork, completion and tion of risk assessment procedure at extends the termination date fro	evaluation, and fi es, document revie	nancial statement w, legal response
		Term of Contract:	07/12/2011 - 06/30/2015	Contract # 12329		

Interested in participating in the Nevada State Portal online system. This amendment increases the maximum dollar is \$9,950 to \$18,650 due to an increase of 174 hours in needed services. Term of Contract:	BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
This is a new contract to provide maintenance for thirty scanners owned by the Secretary of State for use with the SFITING System. SECRETARY OF STATE'S SUMMIT GROUP SOFTWARE, INC. This is a new contract to provide remote and onsite support and training for the Microsoft Dynamies Great Plains Synthesis Secretary of State for Upon Approval. Devote the State of Various Plain State Secretary OF STATE SUMMIT GROUP SOFTWARE, INC. This is a new contract to provide remote and onsite support and training for the Microsoft Dynamies Great Plains Synthesis Secretary OF STATE - Upon Approval. Devote Plain Synthesis Devote Plain Synthesis Secretary OF STATE - Upon Approval. Devote Plain Synthesis Secretary OF STATE - PAUL CHALEKIAN Secretary OF STATE Secretary OF STATE PAUL CHALEKIAN Secretary OF STATE Secretary OF STATE Devote Plain Synthesis Secretary OF STATE Devote Plain Synthesis Secretary OF STATE Secretary OF STATE Devote Plain Synthesis Secretary OF STATE Secretary OF S	10	040	OFFICE	MICROIMAGING, INC.					
11. O40 OFFICE SOFTWARE, INC. STATE'S SUMMIT GROUP GENERAL \$13,300 OFFICE OFFICE SOFTWARE, INC.	10.			naintenance for thirty scanne	rs owned by the Secretary of Stat	e for use with the	eSOS Corporate		
accounting and business management software. The contractor will install the upgraded version, which includes bacd databases, reports dictionary, integrations and customizations plus up to 5 days of onsite training. Terms of Contract: Contract Upon Approval - 0630/2013 Contract + 14377		040	SECRETARY OF STATE'S	SUMMIT GROUP		\$13,300			
12. 12. 13. 14. 15. 16. 16. 16. 17. 18. 18. 18. 18. 18. 18. 18	11.		accounting and business managem	ent software. The contractor	will install the upgraded version,	which includes ba			
12. Contract Description: This is the first amendment to the original contract, which provides consultation to prospective local government age interested in participating in the Nevada State Portal online system. This amendment increases the maximum dollar is \$9,950 to \$18,650 due to an increase of 174 hours in needed services. Term of Contract			Term of Contract:	Upon Approval - 06/30/2013	Contract # 14377				
interested in participating in the Nevada State Portal online system. This amendment increases the maximum dollar system. This amendment increases the maximum dollar system. The services of \$9,950 to \$18,650 due to an increase of 174 hours in needed services. Term of Contract: 13. 13. 13. 14. 15. 16. 17. 18. 18. 19. 19. 19. 19. 10. 10. 10. 10		040	STATE BUSINESS PORTAL						
13. 13. 13. 13. 14. 15. 16. 17. 18. 18. 18. 18. 19. 19. 19. 19	12.		This is the first amendment to the original contract, which provides consultation to prospective local government agencies who are interested in participating in the Nevada State Portal online system. This amendment increases the maximum dollar amount from						
13. Contract Description: This is the third amendment to the original contract, which provides arbitrage compliance services to assist the state with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment transfers and assigns the Nevada State Treasurer's Office, extends the termination date from June 30, 2013 to June 30, 2014, revises Attac Scope of Work, and increases the maximum amount from \$41,390 to \$137,390 due to the revised scope of work and Term of Contract: 09/14/2012-06/30/2014 Contract # 13684			Term of Contract:	04/25/2013 - 06/30/2013	Contract # 14328				
with the Internal Revenue Service's rules and regulations regarding arbitrage. This amendment transfers and assigns the Nevada State Treasurer's Office, extends the termination date from June 30, 2013 to June 30, 2014, revises Attace Scope of Work, and increases the maximum amount from \$41,390 to \$137,390 due to the revised scope of work and Term of Contract:		050	BOND INTEREST &		OTHER: RESERVES	\$96,000	PROFESSIONAL SERVICE		
TREASURER'S OFFICE - COLLEGE SAVINGS TRUST This is a new contract to perform services to conduct an audit of certain financial information and a review of agreed procedures of Upromise Investments. The College Savings Board's program management agreement with Upromise State to audit Upromise upon notification to Upromise. Upromise administers over \$8 billion in assets for three of N savings plans. This review is the first in many years. The scope of the review will allow the State to verify that Upromplying with industry and regulatory standards in the processing and accounting of college savings account owner preparing proper invoicing to the State of various expenses, documenting financial transfers and proper cost reimbur Upromise in the administration of these programs among a number of items. A periodic review of this kind is important to the College Savings Boards' fiduciary responsibilities. Term of Contract: DEPARTMENT OF ADMINISTRATION - DIVISION OF HUMAN RESOURCE MANAGEMENT This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to the contract of the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to the contract of the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to the contract of the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to the contract of the contract of the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to the contract of the	13.		with the Internal Revenue Service' the Nevada State Treasurer's Offic	s rules and regulations regarde, extends the termination da	ling arbitrage. This amendment to the from June 30, 2013 to June 30,	ransfers and assign 2014, revises Atta	ns the contract to achment AA -		
14. Contract Description: This is a new contract to perform services to conduct an audit of certain financial information and a review of agreed procedures of Upromise Investments. The College Savings Board's program management agreement with Upromise State to audit Upromise upon notification to Upromise. Upromise administers over \$8 billion in assets for three of N savings plans. This review is the first in many years. The scope of the review will allow the State to verify that Upromise in the administration of these programs among a number of items. A periodic review of this kind is import course of the College Savings Boards' fiduciary responsibilities. Term of Contract: DEPARTMENT OF OASIS OTHER: PERSONNEL ADMINISTRATION - CONSULTING ASSESSMENTS DIVISION OF HUMAN SERVICES MANAGEMENT This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to Contract to Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to Contract t			Term of Contract:	09/14/2012 - 06/30/2014	Contract # 13684				
procedures of Upromise Investments. The College Savings Board's program management agreement with Upromise State to audit Upromise upon notification to Upromise. Upromise administers over \$8 billion in assets for three of N savings plans. This review is the first in many years. The scope of the review will allow the State to verify that Upromplying with industry and regulatory standards in the processing and accounting of college savings account owner preparing proper invoicing to the State of various expenses, documenting financial transfers and proper cost reimbur Upromise in the administration of these programs among a number of items. A periodic review of this kind is import course of the College Savings Boards' fiduciary responsibilities. Term of Contract: 06/11/2013 - 06/30/2014 Contract # 14444 DEPARTMENT OF OASIS OTHER: PERSONNEL \$116,618 ADMINISTRATION - CONSULTING ASSESSMENTS DIVISION OF HUMAN SERVICES RESOURCE MANAGEMENT This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to 1.00 to		051	COLLEGE SAVINGS			\$118,125	EXEMPT		
15. DEPARTMENT OF ADMINISTRATION - CONSULTING ASSESSMENTS DIVISION OF HUMAN RESOURCE MANAGEMENT This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to	14.		procedures of Upromise Investmer State to audit Upromise upon notif savings plans. This review is the f complying with industry and regul preparing proper invoicing to the S Upromise in the administration of	nts. The College Savings Bo fication to Upromise. Upromises in many years. The scop atory standards in the process state of various expenses, does these programs among a nun	ard's program management agree ise administers over \$8 billion in e of the review will allow the Sta sing and accounting of college sa cumenting financial transfers and aber of items. A periodic review	ment with Upromi assets for three of te to verify that U vings account own proper cost reimb	ise allows the Nevada's college promise is ners' monies, ursement by		
15. ADMINISTRATION - CONSULTING ASSESSMENTS DIVISION OF HUMAN RESOURCE MANAGEMENT This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to				06/11/2013 - 06/30/2014					
This is the second amendment to the original contract, which continues ongoing delivery of classroom instruction for Certified Public Manager Program for Levels I-IV including Capstone Project Coaching and Evaluation. This amend the termination date from June 30, 2013 to December 31, 2014 and increases the maximum amount from \$231,660 to	1.7	070	ADMINISTRATION - DIVISION OF HUMAN RESOURCE	CONSULTING		\$116,618	SOLE SOURCE		
	15.		This is the second amendment to the Certified Public Manager Program	for Levels I-IV including Ca 2013 to December 31, 2014	apstone Project Coaching and Eva	aluation. This ame	ndment extends		
Term of Contract: 01/12/2010 - 12/31/2014 Contract # 10332			Term of Contract:	01/12/2010 - 12/31/2014	Contract # 10332				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
16.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	AMERICAN SIGN & CRANE SRVC, INC.	FEE: BUILDING RENT INCOME FEES	\$20,000		
	Contract Description:	This is a new contract that continu and approval of a Buildings and G		Northern Nevada, for use on an	as needed basis an	d at the request	
		Term of Contract:	Upon Approval - 02/28/2017	Contract # 14284			
17.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	BOMBARD ELECTRICAL, LLC.	FEE: BUILDING RENT INCOME FEES	\$50,000		
	Contract Description:	This is a new contract that continu area, on an as needed basis and at			ous state buildings	in the Las Vegas	
	•	Term of Contract:	Upon Approval - 12/31/2014	Contract # 14180			
18.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	CARSON VALLEY TREE CARE	FEE: BUILDING RENT INCOME FEES	\$20,000		
	Contract Description:						
	•	Term of Contract:	Upon Approval - 03/31/2017	Contract # 14199			
19.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	FULLERTON'S FLOOR COVERING	FEE: BUILDING RENT INCOME FEES	\$90,000		
	Contract Description:	This is a new contract to provide of as needed basis.	ongoing floor covering service	e for large flooring and carpeting	projects in the Las	s Vegas area on an	
		Term of Contract:	Upon Approval - 07/31/2017	Contract # 14359			
20.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	NEVADA YAMAS CONTROLS, INC.	FEE: BUILDING RENT INCOME FEES	\$25,000	EXEMPT	
	Contract Description:	This is a new contract to provide of support systems for various state be Buildings and Grounds designee.					
	1	Term of Contract:	Upon Approval - 04/30/2017	Contract # 14290			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
21.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	PIERROTT, ANA	FEE: BUILDING RENT INCOME FEES	\$18,432		
	Contract Description:	This is the third amendment to the Vehicles, 305 Galletti Way, Reno, and increases the maximum amount	Nevada. This amendment ex	tends the termination date from J	une 30, 2013 to O	ctober 31, 2013	
22.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS - MARLETTE LAKE WATER SYS-Non-Exec	BLACK EAGLE CONSULTING, INC.	Contract # 14040 GENERAL	(\$32,845)	PROFESSIONAL SERVICE	
	Contract Description:	This is the first amendment to the Canyon Pipeline Project, Marlette	-Hobart Water System; Proje	which provides materials testing and special inspection services for the Sawmill stem; Project No. 11-A010; Contract No. 28415. This amendment decreases the credit for time and construction material testing and inspection services that were			
		Term of Contract:	05/08/2012 - 06/30/2015	Contract # 13323			
23.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION - DEPT OF CORRECTIONS 2011 CIP PROJECTS	HARRIS CONSULTING ENGINEERS	OTHER: TRANSFER FROM CAPITAL PROJECTS FUND	\$16,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to ongoing particles Building and Warehous					
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14446			
24.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - 2005 MILITARY CIP PROJECTS - LVRC-NON-EXEC	GANTHNER MELBY, LLC.	BONDS 31% FEDERAL 69%	(\$168,546)	PROFESSIONAL SERVICE	
	Contract Description:	This is the fifth amendment to the Support Teams/Weapons of Mass decreases the maximum amount fr original executed professional serv of non-availability of federal fund	Destruction Readiness Center from \$753,254.25 to \$584,708 vices agreement. The project	r; Project No. 07-C27; Contract No. 49 in order to receive credit towards.	No. 4505. This amount the remaining	nendment fees from the	
		Term of Contract:	07/14/2009 - 06/30/2013	Contract # CONV6563			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
25.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - 2005 MILITARY CIP PROJECTS - LVRC-NON-EXEC	TERRACON CONSULTANTS, INC.	BONDS 4% OTHER: TRANSFER FROM CAPITAL PROJECTS FUND 5% FEDERAL 91%	\$11,775	PROFESSIONAL SERVICE
	Contract Description:	This is the second amendment to the National Guard Field Maintenance improvements; Project no. 09-C13 due to the consultant's request for a	shop and the Civil Support'; Contract No. 15935. This a an increase of the authorized	Team/Weapons of Mass Destructi mendment increases the maximur budget for materials testing and i	ion Readiness Cen n amount from \$8	ter Civil site 8,065 to \$99,840
26.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	01/10/2012 - 06/30/2013 BLACK EAGLE CONSULTING, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide o			uired. SPWD Cor	ntract No. 74271.
27.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2015 BLAKELY JOHNSON & GHUSN, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$50,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing structural plan check	ing services as required. SPWD C	Contract No. 73025	5.
28.	Description:	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2015 CONSTRUCTION MATERIALS	Ontract # 14311 OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide o			uired. SPWD Cor	ntract No. 74275.
29.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2015 CONSTRUCTION MATERIALS	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide o 72696. Term of Contract:	ngoing professional material Upon Approval - 06/30/2015	s testing and inspection services a	as required. SPWI	O Contract No.
30.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	DG KOCH ASSOCIATES, LLC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide o	ngoing professional mechani Upon Approval - 06/30/2015	cal plan checking services as requ	uired. SPWD Cor	tract No. 75638.

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	FERRARI SHIELDS & ASSOCIATES	OTHER: VARIES DEPENDING ON PROJECT	\$50,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide of	ngoing structural plan check	ing services as required. SPWD (Contract No. 7302	6.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14318		
32.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	GEOTECHNICAL & ENVIRONMENTAL	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract Description:	This is a new contract to provide of Contract No. 72690.	ngoing professional material	s testing and inspection plan chec	king services as re	equired. SPWD
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14315		
33.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	GEOTECHNICAL & ENVIRONMENTAL	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide of	ngoing geotechnical investig	ation services as required. SPWI	Contract No. 74	270.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14405		
34.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	JBA CONSULTING ENGINEERS, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide of	ngoing mechanical/electrical	plan checking services as require	ed. SPWD Contra	ct No. 75635.
	Description:					
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14453		
35.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2015 JOHN A. MARTIN & ASSOCIATES OF	Contract # 14453 OTHER: VARIES DEPENDING ON PROJECT	\$50,000	PROFESSIONAL SERVICE
35.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget	JOHN A. MARTIN & ASSOCIATES OF	OTHER: VARIES DEPENDING ON PROJECT		SERVICE
35.		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	JOHN A. MARTIN & ASSOCIATES OF	OTHER: VARIES DEPENDING ON PROJECT		SERVICE
35. 36.	Contract	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts This is a new contract to provide of	JOHN A. MARTIN & ASSOCIATES OF	OTHER: VARIES DEPENDING ON PROJECT al plan checking services as require		SERVICE
	Contract Description:	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts This is a new contract to provide of Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget	JOHN A. MARTIN & ASSOCIATES OF Ingoing professional structura Upon Approval - 06/30/2015 LUMOS & ASSOCIATES	OTHER: VARIES DEPENDING ON PROJECT al plan checking services as require Contract # 14314 OTHER: VARIES DEPENDING ON PROJECT	red. SPWD Contr	PROFESSIONAL SERVICE

						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
37.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	LUMOS & ASSOCIATES	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing geotechnical investig	ation services as required. SPWI	Contract No. 742	272.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14319		
38.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	MELROY ENGINEERING, INC. DBA MSA ENGINEERING CONSULTANTS	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing electrical plan checki	ng services as required. SPWD C	ontract No. 75641	
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14452		
39.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	NINYO & MOORE	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	EXEMPT
	Contract Description:	This is a new contract to provide ongoing materials testing and inspection plan checking services as required. SPWD Contract No. 72692.				
	Description;	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14313	T .	
40.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	NINYO & MOORE	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing professional geotechi	nical investigation services as req	uired. SPWD Cor	ntract No. 74273.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14407		
41.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	PETTY & ASSOCIATES, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing professional mechani	cal plan checking services as requ	uired. SPWD Con	ntract No. 75639.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14449		
42.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	PURCELL KROB ELECTRICAL PROF	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE
	Contract	This is a new contract to provide o	ngoing electrical plan checki	ng services as required. SPWD C	Contract No. 7564	50.
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14450		

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR	
43.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	R2H ENGINEERING, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$50,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide of Term of Contract:	ongoing professional structura Upon Approval - 06/30/2015	al plan checking services as require	red. SPWD Contr	act No. 73027.	
44.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	ROUNDS ENGINEERING LTD. DBA CR ENGINEERING	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide of	ongoing professional mechani	cal plan checking services as requ	uired. SPWD Con	tract No. 75637.	
45.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	Upon Approval - 06/30/2015 TERRACON CONSULTANTS, INC.	Contract # 14451 OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services as required. SPWD Contract No. 74277.					
46.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget	Upon Approval - 06/30/2015 WESTERN TECHNOLOGIES, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	1 / 4074.					
	Description.	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14312			
47.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION All Budget Accounts	WESTERN TECHNOLOGIES, INC.	OTHER: VARIES DEPENDING ON PROJECT	\$100,000	PROFESSIONAL SERVICE	
	Contract Description:	This is a new contract to provide of Term of Contract:	ongoing professional geotechi Upon Approval - 06/30/2015	inical investigation services as req	uired. SPWD Con	ntract No. 74274.	
	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	AVIAREPS TOURISM GMBH	OTHER: LODGING TAX	\$120,000	EXEMPT	
48.	Contract Description:	This is the third amendment to the Tourism in Germany and France. So of a foreign website, sales mission buying, developing foreign brochu activities and accomplishments. The maximum amount from \$270,000	Service in both countries includes, organizing familiarization trees, marketing and promotion in amendment extends the text to \$390,000 to extend both Countries.	udes market briefing, media relatitours, expanding tour products to ns, regular communication, and quantitation date from June 30, 201	tour operators, m uarterly progress of 3 to June 30, 201-	and maintenance edia planning and reports covering 4 and increases the	
		Term of Contract:	07/13/2010 - 06/30/2014	Contract # 11290			

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	ADNOVA COMUNICACION ESTRATEGICA	OTHER: LODGING TAX	\$60,000	EXEMPT		
49.	Contract Description:	This is the third amendment to the original contract, which provides international representation for the Nevada Commission on Tourism in Mexico. The services include placing stories with the media, maintaining a foreign website, conducting sales missions, organizing familiarization tours, expanding tour product to tour operators, media planning and buying, developing foreign brochures, and providing quarterly progress reports. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$180,000 to \$240,000 to continue the international representation in Mexico for an additional year.						
	101	Term of Contract: COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	07/13/2010 - 06/30/2014 GATE 7 PTY LTD.	Contract # 11287 OTHER: LODGING TAX	\$60,000	EXEMPT		
50.	This is the first amendment to the original contract to provide international representation for the Nevada Commi							
	101	Term of Contract: COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	02/14/2012 - 06/30/2014 HILLS BALFOUR SYNERGY	Contract # 13013 OTHER: LODGING TAX	\$60,000	EXEMPT		
51.	Contract Description:	This is the third amendment to the original contract, which provides international representation for the Nevada Commission on Tourism in the United Kingdom. The services include placing stories with the media; maintaining a foreign website; conducting sales missions; organizing familiarization tours; expanding tour product to tour operators; media planning and buying; developing foreign brochures; and providing quarterly progress reports. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$180,000 to \$240,000 to continue the international representation in the United Kingdom for an additional year.						
		Term of Contract:	07/13/2010 - 06/30/2014	Contract # 11288				
	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	INTERAMERICAN NETWORK	OTHER: LODGING TAX	\$60,000	EXEMPT		
52.	This is the first amendment to the original contract to provide international representation for the Nevada Commission on Tourisr Brazil. The services include market briefing, media relations, development and maintenance of a foreign website, sales missions, organizing familiarization tours, expanding tour products to tour operators, media planning and buying, developing foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities and accomplishments. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$90,000 to \$150,000 to continue the international representation in Brazil for an additional year.					ales missions, g foreign ad		
		Term of Contract:	02/14/2012 - 06/30/2014	Contract # 13014				
53.	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	MAILING SYSTEMS, INC.	OTHER: TOURISM LODGING TAX & NEVADA MAGAZINE EARNED REVENUE	\$1,515,231			
55.	Contract Description:							
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14353				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	NCOT BEIJING OFF/CHEN, HONGXIA	OTHER: LODGING TAX	\$446,000	SOLE SOURCE	
54.	This is the second amendment to the original contract to maintain operation of a representative office for the Standard Commission on Tourism in the People's Republic of China, which helps increase the Chinese visitor volume This amendment extends the termination date from June 30, 2013 to June 30, 2015 and increases the maximum \$342,575 to \$788,575 for continued representation in China.						
55.	101	Term of Contract: COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	RUF CORPORATION DBA RUF STRATEGIC SOLUTIONS	OTHER: LODGING TAX	\$783,200		
	Contract Description:	This is a new contract to provide marketing campaign effectiveness, manage ongoing communications with consumers, provide insights to consumer demographics and lifestyles, track collateral fulfillment operations and combine metrics from marketing, fulfillment and third party sources into a comprehensive portal.					
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14327	Ι.		
	101	COMMISSION ON TOURISM - TOURISM DEVELOPMENT FUND	TAMS, INC. (CONNECT- WORLDWIDE KOREA)	OTHER: LODGING TAX	\$60,000	EXEMPT	
56.	Contract Description:	This is the first amendment to the original contract, which provides international representation for the Nevada Commission on Tourism in South Korea. The services include market briefing, media relations, development and maintenance of a foreign websit sales missions, organizing familiarization tours, expanding tour products to tour operators, media planning and buying, developin foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities and					
		Term of Contract:	02/14/2012 - 06/30/2014	Contract # 13015			
	101	COMMISSION ON TOURISM - NEVADA MAGAZINE	LUCA, JOE	OTHER: EARNED REVENUE	\$16,800		
57.	Contract Description:	This is the first amendment to the original contract, which provides services for magazine newsstand placement and sales nationwide. Services provided include research and reporting of industry trends; regular visits to national wholesalers to develop and maintain personal contacts and awareness; analyze sales with wholesalers and selling outlets to determine appropriate draw per issue; negotiate special rack space trade outs; inform Nevada Magazine of special promotions with various selling outlets and negotiate promotion fees; inform Nevada Magazine of new distribution options and negotiate wholesaler discounts. This amendment extends the termination date from June 30, 2013 to June 30, 2015 and increases the maximum amount from \$10,800 to \$27,600 due to the continued need for newsstand placement. The amendment also revises the scope of work to include Nevada's Historical Calendar placement in statewide Costco stores with a commission payment of \$0.50 per calendar sold. Term of Contract: O7/12/2011 - 06/30/2015 Contract # 12295					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	102	COMMISSION ON ECONOMIC DEVELOPMENT - NEVADA SSBCI PROGRAM	BOARD OF REGENTS-UNR	OTHER: US TREASURY'S STATE SMALL BUSINESS CREDIT INITIATIVE GRANT	\$460,000	SOLE SOURCE		
58.	Contract Description:	T DUSTNESSES THE Treasury is currently reviewing Nevada's venture capital proposal. This contract is for the day-to-day.						
	102	Term of Contract: GOVERNORS OFFICE OF ECONOMIC DEVELOPMENT	Upon Approval - 05/13/2017 FERRARO GROUP, THE	Contract # 14278 GENERAL	\$201,600			
59.	Contract Description:	This contract is a new contract to provide public relations services to the Governor's Office of Economic Development (GOED) by studying GOED's mission, executing approved public relations tactics, providing direction & consultation and identifying trends and advising on public relations strategies.						
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14448	T +			
60.	130	DEPARTMENT OF TAXATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION	GENERAL 42% FEE: JUSTICE COURT FEES 58%	\$372,372	EXEMPT		
	Contract Description:	This is a new interlocal agreement to provide population estimates of each town, township, city and county in this State using the services of demographer pursuant to Nevada Revised Statute 360.283.						
	•	Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14354				
61.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - COMPUTER FACILITY	INTERNATIONAL BUSINESS MCHNS	FEE: FACILITY FEES	\$25,000			
	Contract Description:	This is a new contract to provide u performed by IBM personnel.	p to 100 hours of service for	project assistance. IBM requires	services on IBM e	quipment be		
		Term of Contract:	Upon Approval - 05/31/2015	Contract # 14296	1 *** ***			
62.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - COMPUTER FACILITY	NEVADA ENERGY SYSTEMS, INC.	FEE: USER FEES	\$25,000			
	Contract Description:	This is a new contract that continu Facility.	es ongoing service and repair	on an as-needed basis for the Ge	nerator Set at the	EITS Computer		
	Description:	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14370				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
63.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	BOARD OF REGENTS-UNR	OTHER: REVENUE	\$24,398			
	Contract Description:	iption: Sober Peak (Nye Co) for the UNR Seismology Department.						
		Term of Contract: DEPARTMENT OF ADMINISTRATION -	07/01/2013 - 06/30/2017 COMMNET OF NEVADA, LLC.	Contract # 14362 OTHER: REVENUE	\$82,572			
64.	180	ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES						
	Contract Description:	This is a new contract for continuing services with Commnet of Nevada, LLC for 3 rack spaces and 2 DS1 circuits at Prospect Peak in Eureka County.						
	•	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14298				
65.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	COMMNET OF NEVADA, LLC.	OTHER: REVENUE	\$82,572			
	Contract Description:	This is a new revenue contract for continuing services for Commnet of Nevada, LLC. for 3 rack spaces and 2 DS1 circuits at Austin Summit in Lander County.						
	_	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14299				
66.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	FSI ENERGY SERVICES	OTHER: REVENUE	\$313,305			
	Contract Description:	This is a new contract to continue throughout the State of Nevada. P which will bring all rectifiers up to	hase 1 of the project was con	npleted last year and this contract				
67.	180	Term of Contract: DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	06/11/2013 - 06/30/2014 NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST	Contract # 14403 OTHER: REVENUE	\$17,000			
	Contract Description:	This is the second amendment to tin Lander County. This amendme date from June 30, 2013, to June 3	nt increases the maximum ar	mount from \$27,158.74 to \$41,390	0.65 and extends the			
	Description:	Term of Contract:	07/01/2011 - 06/30/2014	Contract # 12715				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
68.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	NEW CINGULAR WIRELESS PCS, LLC.	OTHER: REVENUE	\$24,398			
	Contract Description:	This is the first amendment to the original revenue contract, which provides continued rack space rental at Penn Hill in Elko County for New Cingular Wireless. This amendment extends the contract termination date from June 30, 2013, to June 30, 2015, and increases the maximum amount from \$22,652.28 to \$47,049.84 to continue rack space rental for New Cingular Wireless.						
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 11955	I + - ·			
69.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	SOUTHERN NEVADA AREA COMMUNICATIONS COUNCIL (SNACC)	OTHER: REVENUE	\$24,398			
	Contract Description: This is a new interlocal revenue contract that continues rack space services at Apex Peak in Clark County for the So Area Communications Council.							
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14391				
70.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	SPRINT COMMUNICATIONS	OTHER: REVENUE	\$4,066			
	Contract Description:	This is the second amendment to the original revenue contract which provides for one rack space at Winnemucca Mountain with Sprint. This amendment extends the termination from June 30, 2013 to June 30, 2015 and increases the maximum amount from \$7,537.11 to \$11,603.37.						
		Term of Contract:	07/01/2009 - 06/30/2015	Contract # CONV6629				
71.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	WESTNET NEVADA, LLC.	OTHER: REVENUE	\$24,398			
	Contract Description:	This is a new revenue contract for County.	r continuing services for West	net Nevada, LLC. for 3 rack spac	es at McClellan P	eak in Washoe		
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14297				
72.	182	DEPARTMENT OF ADMINISTRATION – ENTERPRISE IT SERVICES - FACILITY MANAGEMENT - COMPUTING	CPS NEVADA, LLC.	FEE:	\$20,000			
	Contract Description:	This is the third amendment to the Technology Service's Uninterrupt maximum amount from \$19,990 to	This is the third amendment to the original contract, which continues ongoing maintenance service at the Enterprise Information Technology Service's Uninterruptable Power Supply (UPS) system located at the Computer Facility. This amendment increases the maximum amount from \$19,990 to \$39,990 due to a continued need for this service.					
		Term of Contract:	07/01/2010 - 06/30/2014	Contract # 11178				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
73.	182	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - COMPUTER FACILITY	FAAD JANITORIAL, INC.	FEE: COMPUTER FACILITY FEES	\$10,977			
73.	Contract Description:	This is the third amendment to the original contract, which continues ongoing full-time janitorial services for the Computer Facility located at 575 East Third Street, Carson City, Nevada. This amendment extends the termination date from June 30, 2013, to November 30, 2013, and increases the maximum amount of the contract from \$108,862.05 to \$119,838.65 to allow time for a formal solicitation to be completed.						
		Term of Contract:	07/01/2009 - 11/30/2013	Contract # CONV6369				
74.	187	DEPARTMENT OF INFORMATION TECHNOLOGY - NETWORK TRANSPORT SERVICES	SOUTHWEST GAS CORP.	OTHER: REVENUE	\$12,199			
	Contract Description:	This is the second amendment to the original revenue contract, which provides for rack spaces at Pennsylvania Hill, Toulon Peal and Fairview Peak. This amendment extends the termination date from June 30, 2013, to June 30, 2015, and increases the maximum of the contract from \$22,611.33 to \$34,810.11 to cover the entire contract term.						
		Term of Contract:	07/01/2009 - 06/30/2015	Contract # 10020	¢27.705	l e		
75.	240	OFFICE OF VETERANS SERVICES - VETERANS' HOME ACCOUNT	JOHNSON CONTROLS, INC.	OTHER: 50% VA REIMBURSEMENTS - 50% PATIENT COLLECTIONS	\$26,705			
	Contract Description:	This is the first amendment to the original contract to provide ongoing maintenance service on air conditioning equipment and vacuum systems for the Nevada State Veterans Home. This amendment extends termination date from June 30, 2013 to June 30, 2015 and increases the maximum amount from \$24,999 to \$51,704 to cover the cost of needed services over the extended period.						
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12156				
	300	DEPARTMENT OF EDUCATION - PROFICIENCY TESTING	HARLAND TECHNOLOGY SERVICES	GENERAL	\$50,066	SOLE SOURCE		
76.	Contract Description:	This is a new contract with Harland Technology Services to renew the 5000i scanner maintenance agreement. This is to main good condition the scanning and computer related equipment described in the agreement and any additional supplemental equipment and any additional supplemental equipment.						
		Term of Contract:		Contract # 14282				
	300	DEPARTMENT OF EDUCATION - ELEMENTARY & SECONDARY EDUCATION - TITLE I	UNIVERSITY OF WISCONSIN WIDA	FEDERAL	\$426,308			
77.	Contract Description:	This is the first amendment to the original contract for testing year and fiscal year 2013 and specifies: (A) the Nevada Department of Education (NDE) cost share is \$5.00 per student for each student tested with the English language proficiency assessment ACCESS for English Language Learners (ELL), not to exceed 75,000 students; (B) technical assistance for a Bridge Study; and (C) technical assistance for the Determination of Annual Measurable Achievement Objectives. This amendment increases the maximum from \$0 to \$426,308 to update the entity paying the cost per test to the Department of Education and add funding for technical assistance. Term of Contract: O5/10/2013 - O6/20/2015 Contract # 14460						
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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
7 0	331	TOURISM - MUSEUMS AND HISTORY - STATE RAILROAD MUSEUMS	WHITE PINE HISTORICAL RAILROAD	OTHER: ADMISSION CHARGES	\$10,000			
78.	Contract Description:	This is a new revenue contract between the Nevada State Railroad Museum in East Ely, the White Pine Historical Railroad Foundation, and the City of Ely to share revenue earned through general admission charges at the Nevada Northern Railway Historical Railroad Museum.						
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14455				
7 0	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - PROBLEM GAMBLING	BOARD OF REGENTS, NSHE	OTHER: SLOT TAX	\$100,000	SOLE SOURCE		
79.	Contract Description:	This is an amendment to the original interlocal agreement to conduct research and collect and report on data relating to state-funded problem gambling treatment programs. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$66,172 to \$166,172. In addition, this amendment increases the scope of work to reinstate long-term evaluation activities that were suspended during periods of funding reductions.						
		Term of Contract:	07/01/2012 - 06/30/2014	Contract # 13558	T # 40 000	GOLE GOLEAGE		
80.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - PROBLEM GAMBLING	PROBLEM GAMBLING SOLUTIONS	OTHER: SLOT TAX	\$40,000	SOLE SOURCE		
80.	Contract Description:	This is an amendment to the original contract, which provides technical assistance in the continued development of tools and procedures needed to administer the implementation of the strategic plan for problem gambling. This amendment extends the termination date from June 30, 2013 to June 30, 2014 and increases the maximum amount from \$33,487 to \$73,487. In addition scope of work has been revised to include the reintroduction of a prevention strategic plan.						
		Term of Contract:	07/01/2012 - 06/30/2014	Contract # 13557				
81.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING SERVICES - COMMUNITY BASED SERVICES	PCG PUBLIC PARTNERS, LLC.	OTHER: TOBACCO SETTLEMENT FUNDS	\$8,500,000			
	Contract Description:	This is a new contract that continu provides in-home behavioral thera	py which helps to minimize t	he symptoms of Autism.	utism program. T	he program		
		Term of Contract:	07/01/2013 - 06/30/2016	Contract # 14468	T # 1 10 5	T		
82.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - INTERGOVERNMENTAL	WASHOE COUNTY FOR/ON BEHALF OF WASHOE COUNTY JUVENILE SERVICE	OTHER: COUNTY/FEDERAL MATCH	\$160,000			
	Contract Description:	TRANSFER PROGRAM This is the first amendment to the original interlocal agreement to obtain and pass through new Title XIX and Title XXI federal funding for Targeted Case Management (TCM) to Washoe County Juvenile Services. This amendment revises language in Attachment A for TCM, incorporates new language for administrative services, and increases the maximum amount \$.01 to \$160,000 due to new administrative claims. Administrative services shall be effective retroactively to July 1, 2012.						
		Term of Contract:	10/01/2009 - 09/30/2014	Contract # 10257				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
83.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	CLARK COUNTY ON BEHALF OF CLARK COUNTY JUVENILE JUSTICE SERVICES	FEDERAL	\$400,000			
	Contract Description:	This is the first amendment to the original contract, which provides Targeted Case Management (TCM) services for the juvenile justice population pursuant to recommendations from the Centers for Medicare and Medicaid Services (CMS). This amendment revises language in Attachment A for TCM and incorporates new language for administrative services. It also increases the maximum amount from \$.01 to \$400,000 due to the new administrative claims that will be paid.						
		Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	01/01/2010 - 06/30/2015 DEPARTMENT OF ADMINISTRATION	Contract # 11478 GENERAL 50% FEDERAL 50%	\$41,162			
84.	403	SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION						
	Contract Description:	This is a new interlocal agreement to continue ongoing services that ensure those entitled are afforded the right to an appeals process when refused Medicaid benefits.						
0.5	403	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - ADMINISTRATION	07/01/2013 - 06/30/2015 MYERS & STAUFFER LC	Contract # 14079 GENERAL 50% FEDERAL 50%	\$5,257,105	EXEMPT		
85.	Contract Description:	This is a new contract to continue ongoing accounting services to audit Managed Care Organizations, Patient Trust Funds and Cost Reports of Nursing Facilities. These audits are in conjunction with Nursing Facility Rate setting support services including case mix indexes, acuity updates and health care medians, fair rental value and minimum data set audits as requested, Hospital Compliance Audits and Disproportionate Share Hospital audits in compliance with Nevada Administrative Code, Nevada Revised Statutes and Centers for Medicare and Medicaid Services.						
		Term of Contract: DEPARTMENT OF	07/01/2013 - 06/30/2017 CLARK COUNTY	Contract # 14275 OTHER: COUNTY	\$38,440,124			
86.	403	HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	SOCIAL SERVICES	PROVIDES NON- FEDERAL SHARE	\$50,1 FO,124			
86.	Contract Description:	This is a new revenue interlocal ag Match program for the Division of (DWSS). The counties provide the 428.010, counties are required to p provides federal matching funds for	Health Care Financing and land in non-federal share to DHCFlorovide medical care to indige	Policy (DHCFP) and the Division P for medical and Medicaid admirent persons who reside in the court	of Welfare and Sonistrative services. The County More	upportive Services Pursuant to NRS		
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14165				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
87.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	CLARK COUNTY SCHOOL DISTRICT	OTHER: IGT FROM COUNTY FOR STATE SHARE	\$8,937,267		
	Contract Description:	This is the first amendment to the original revenue contract, which provides the non-federal share for school-based Medicaid services, medical screening and diagnostic services for children who are Nevada Medicaid/Check Up eligible. This amendment increases the maximum amount from \$7,847,486.40 to \$16,784,753.62 for the contract term due to increased anticipated revenue from the Intergovernmental Transfer Program.					
88.	403	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	07/01/2009 - 06/30/2014 ELKO COUNTY	OTHER: COUNTY PROVIDES NON FEDERAL SHARE	\$1,295,735		
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid Cou Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive S (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.					
89.	403	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	07/01/2013 - 06/30/2015 ESMERALDA COUNTY TREASURER	OTHER: COUNTY PROVIDES NON FEDERAL SHARE	\$43,191		
89.	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid County Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive Services (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to NRS 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.					
		Term of Contract: DEPARTMENT OF	07/01/2013 - 06/30/2015 EUREKA COUNTY	Contract # 14190 OTHER: COUNTY	\$108,842		
90	403	HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	SCHOOL DISTRICT	PROVIDES NON FEDERAL SHARE			
90.	403 Contract Description:	SERVICES - HEALTH CARE FINANCING &	greement to provide ongoing F Health Care Financing and I e non-federal share to DHCFF provide medical care to indige	administrative services necessary Policy (DHCFP) and the Division P for medical and Medicaid admirent persons who reside in the cour	of Welfare and Sunistrative services. The County M	pportive Services Pursuant to NS	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
91.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	HUMBOLDT COUNTY INDIGENT	OTHER: COUNTY PROVIDES NON FEDERAL SHARE	\$829,270		
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid County Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive Services (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to NRS 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14188			
92.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	LANDER, COUNTY OF	OTHER: COUNTY PROVIDES NON FEDERAL MATCH	\$198,679		
92.	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid County Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive Services (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to NRS 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14187			
93.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	LINCOLN COUNTY HEALTH & HUMAN	OTHER: COUNTY PROVIDES NON FEDERAL SHARE	\$122,663		
93.	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid County Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive Services (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to NRS 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.					
04	403	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	07/01/2013 - 06/30/2015 NV DIVISION OF MENTAL HEALTH	Contract # 14186 FEDERAL	\$684,964		
94.	Contract Description:	This is the second amendment to the related conditions) access to the He is evaluated to assess the effective language and authority to include a \$0 to 684,964 due to increased addresses the effective language and authority to include a solution of the second s	ome and Community Based V ness of the program. This am- administrative services cost re	Waiver program and to ensure cla endment adds language to include ecovery. This amendment also in	ims were coded co e behavioral health	orrectly and data services and	

						DVGEDWOVG FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
95.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING & POLICY - NEVADA MEDICAID, TITLE XIX	PERSHING COUNTY TREASURER	OTHER: COUNTY PROVIDES NON FEDERAL SHARE	\$110,569			
93.	Contract Description:	This is a new revenue interlocal agreement to provide ongoing administrative services necessary to operate the Medicaid County Match program for the Division of Health Care Financing and Policy (DHCFP) and the Division of Welfare and Supportive Services (DWSS). The counties provide the non-federal share to DHCFP for medical and Medicaid administrative services. Pursuant to NRS 428.010, counties are required to provide medical care to indigent persons who reside in the county. The County Match program provides federal matching funds for indigent long-term care costs, when the indigent is Medicaid eligible.						
96.	406	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - CANCER CONTROL REGISTRY	07/01/2013 - 06/30/2015 WESTAT	Contract # 14182 FEDERAL	\$1,500,000			
	Contract Description:							
07	406	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	06/12/2013 - 06/30/2017 GNOMON, INC.	Contract # 14295 FEDERAL	\$99,445			
97.	Contract Description:	This is a new contract, with the same vendor, that continues ongoing technical assistance for the update/upgrade of the Nevac Electronic Review Database System (NERDS). NERDS allows users to review and verify electronic (encrypted) laboratory messages for HIV/AIDS cases and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease Control (CDC) supported surveillance system (e.g., and import them into the Centers for Disease (e.g., and import the Centers for Disease (e.g., and import the Centers for Disease (e.g., and imp						
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 14333				
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - TANF	CLARK, COUNTY OF	FEDERAL	\$2,080,000			
98.	Contract Description:	This is a new interlocal agreement that continues providing bus passes to Temporary Assistance for Needy Families (TANF) eligible participants, who must participate in work activities as a condition of receiving cash benefits. TANF New Employees of Nevada (NEON) program, funded through the TANF Block Grant from the U.S. Office of the Administration for Children and Families, Office of Family Assistance, provides time-limited cash assistance so children may be cared for in their homes or in the homes of relatives. The NEON program provides work-eligible individuals with job preparation, work opportunities and support services to enable them to become self-sufficient.						
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14173	ф <u>20.000</u>			
99.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - TANF	JOHN J. GRAVES JR. ESQ. PC	FEDERAL	\$30,000			
	Contract Description:	This is a new contract, which continuous participants to attain assistance obtained from the U.S. Office of the A.	taining legal guardianship of	qualified children they provide ca				
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14283				

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
100.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - FIELD SERVICES	MARSH, TAMRA J. DBA ALL TOGETHER CLEANING	GENERAL 34% FEDERAL 66%	\$33,600			
	Contract Description:							
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14244				
101.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	RHODE ISLAND, STATE OF	FEDERAL	\$200,000			
	This is a new interlocal agreement to join the State of Rhode Island Child Support Lien Network (CSLN), a multis state child support agencies that provides a data matching process comparing child support debtors to insurance in This agreement will increase child support collections by giving the Child Support Enforcement Program (CSEP) and intercept insurance claims settlements before insurers send payments to claimants who owe past due child support collections by giving the Child Support Enforcement Program (CSEP) and intercept insurance claims settlements before insurers send payments to claimants who owe past due child support sentences.							
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14240				
102.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	CHILDREN'S CABINET INC, THE	FEDERAL	\$1,819,620			
102.	Contract Description:	This is a new contract, which continues to provide child care quality services associated with the Nevada Child Care and Development Fund. These services include improving the quality of licensed child care programs, providing professional development for child care providers, strengthening the infrastructure for early childhood systems and providing parent support and are funded through a grant from the U.S. Department of Health and Human Services. This contract contains an option to extend the term for an additional two year period.						
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14307				
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	CHILDREN'S CABINET INC, THE	FEDERAL	\$2,378,294			
103.	Contract Description:	AND DEVELOPMENT This is a new contract, which continues to provide child care subsidy services for low income families associated with the Nevada Child Care and Development Fund in Northern and rural Nevada. These services include program development and management, enrollment and case management. Through a grant from the U.S. Department of Health and Human Services, Division of Welfare and Supportive Services collaborates with various private and non-profit agencies to assist low-income families, families receiving temporary public assistance and those transitioning from public assistance in obtaining child care so they can work or be involved in job search activities. This contract contains an option to extend the term for an additional two year period. Term of Contract: 07/01/2013 - 06/30/2015 Contract # 14334						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
104.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	CHILDREN'S CABINET INC, THE	FEDERAL	\$638,080	
	Contract Description:	This is a new contract, which conti and Development Fund in Norther quality child care and help provide community needs, and creating sol	n and rural Nevada. A child ours and communities provide lutions. This contract contain	care resource and referral network affordable quality child care by p	will help familie roviding resources	s find affordable, s, evaluating
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14350		
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	EARLY INTERVENTION SERVICES	FEDERAL	\$585,072	
105.	Contract Description:	This is a new interlocal agreement, federally mandated by the Individu or who have developmental delays their child; and facilitates the child this contract: training and technica centers with their peers; and suppodisabilities in the child care progra Family Service Plan outcomes dur	nals with Disabilities Educati ; provides services and supports learning and participation l assistance to child care provent so that qualified licensed of m and will be able to collaboration.	on Act. NEIS identifies children a ort for families to meet the individ- in family and community life. NE viders so children with disabilities child care facilities will become co	age birth to three velouized developm IS will provide two can attend licens ompetent to include	who are at-risk for, nental needs of wo services under ed child care le children with
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14289		
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	LAS VEGAS CLARK COUNTY URBAN	FEDERAL	\$5,577,600	
106.	Contract Description:	This is a new contract, which continues to provide child care subsidy services for low income families associated with the Nevada Child Care and Development Fund in Clark and Nye counties. These services include program development and management, enrollment and case management. Through a grant from the U.S. Department of Health and Human Services, Division of Welfare and Supportive Services collaborates with various private and non-profit agencies to assist low-income families, families receiving temporary public assistance and those transitioning from public assistance in obtaining child care so they can work or be involved in job search activities. This contract contains an option to extend the term for an additional two year period.				
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14348		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
107.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	LAS VEGAS CLARK COUNTY URBAN	FEDERAL	\$702,000	
	Contract Description:	This is a new contract, which conti and Development Fund in Clark ar quality child care and help provide community needs, and creating sol	nd Nye counties. A child care ors and communities provide lutions. This contract contain	resource and referral network wi affordable quality child care by page an option to extend the term for	ll help families fir roviding resources	nd affordable, s, evaluating
	407	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	07/01/2013 - 06/30/2015 THE CHILDREN'S CABINET	Contract # 14356 FEDERAL	\$4,264,170	SOLE SOURCE
108.	Contract Description:	This is the third amendment to the Nevada Child Care and Developm provider payments electronically a Services, the Division of Welfare a income families, families receiving so they can work or be involved in services, increases the maximum a December 31, 2013 to allow suffice	ent Fund in Northern and rur nd through printed checks. T and Support Services collabo g temporary public assistance job search activities. This ar mount from \$59,911,043 to \$	al Nevada. These services include hrough a grant from the U.S. Deparates with various private and nor and those transitioning from public nendment extends the scope of we 664,175,213 and extends the term	e the disbursement partment of Health a-profit agencies to lic assistance in o ork specific to fiso	t of child care and Human o assist low- btaining child care cal intermediary
		Term of Contract:	07/01/2009 - 12/31/2013	Contract # CONV6448		
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	UNITED WAY OF SOUTHERN NEVADA	FEDERAL	\$9,127,200	SOLE SOURCE
109.	Contract Description:	This is the third amendment to the original contract, which continues to provide fiscal intermediary services associated with the Nevada Child Care and Development Fund in Southern Nevada, including Clark and Nye Counties. These services include the disbursement of child care provider payments electronically and through printed checks. Through a grant from the U.S. Department of Health and Human Services, the Division of Welfare and Support Services collaborates with various private and non-profit agencies to assist low-income families, families receiving temporary public assistance and those transitioning from public assistance in obtaining child care so they can work or be involved in job search activities. This amendment increases the maximum amount from \$88,464,920 to \$97,592,120 and extends the termination date from June 30, 2013 to December 31, 2013 to allow sufficient time for the Request for Proposal process.				
		Term of Contract:	07/01/2009 - 12/31/2013	Contract # CONV6449		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
110.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORT SERVICES - CHILD ASSISTANCE AND DEVELOPMENT	WASHOE COUNTY SCHOOL DISTRICT	FEDERAL	\$2,624,940		
	Contract Description:	This is a new interlocal agreement Child Care and Development Prog professional development system in Standards provides training on New and use the standards within a vari	ram, through the use of feder for early childhood profession wada's Revised Pre-K Standa ety of child care environmen	ral Child Care and Development I nals who work in child care progr rds and Infant Toddler Guidelines ts.	Funds. The Nevadams. The Nevada	a Registry is a Early Learning	
		Term of Contract: DEPARTMENT OF	07/01/2013 - 06/30/2017 CATAMARAN	Contract # 14145 GENERAL	\$380,000		
111.	408	HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES			4300,000		
	Contract Description:	This is a new contract that continues ongoing Pharmacy Benefit Manager services to review and process retail point of s order services and formulary management pharmacy billings for Southern Nevada Adult Mental Health Services, Northern					
		Term of Contract:	07/01/2013 - 12/31/2016	Contract # 13845			
112.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	WELL CARE PHARMACY, LLC.	GENERAL	\$49,200		
	Contract Description:	This is a new contract to provide f Mental Health Services' four urbar Mental Health Services has no for utilizes administrative assistants to utilize State issued procurement cafor a local pharmacy to deliver the deductibles.	ents who have medical insurance. up injectable psychiatric medicates ons at various community pharma ays and/or deductibles at the time	Currently Souther ions from outside cies. The administ of pick up. This of	ern Nevada Adult pharmacies and trative assistants contract provides		
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14556			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
113.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	ENVIRONMENTAL RESOURCES, INC.	GENERAL	\$30,000	
	Contract Description:	This is a new contract that continu clear sewer line blockages on the N vendor must have heavy duty equi	Northern Nevada Adult Ment			
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14322		
114.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	KRISTIE WALKER	GENERAL	\$19,900	
	Contract Description:	This is a new contract that continu and Lake's Crossing Center (LCC) to aid NNAMHS and LCC staff in	. The contractor is an expert assisting consumers and/or t	in the field of American Sign Lan heir families.		
115.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	07/01/2013 - 06/30/2015 NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES (NNCAS)	Contract # 14358 OTHER: RENTAL INCOME	\$184,116	
	Contract Description:	This is a new revenue interlocal ag their residential consumers located Term of Contract:				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
116.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - ADMINISTRATION	PUBLIC CONSULTING GROUP, INC.	FEDERAL	\$49,900		
	Contract Description:	This is a new contract that continu Health and Developmental Service allocation plans by agency staff, re develops additional reports as requ	es. The vendor supports the esponds to inquiries on the sy	efficient and proper use of the Allostem and cost allocation plans, re-	oCap software and solves technical is	l approved cost sues as necessary,	
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14329			
117.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - DESERT REGIONAL CENTER	LOFTIN EQUIPMENT COMPANY	GENERAL 49.8% FEDERAL 50.2%	\$10,000		
	Contract Description:						
118.	408	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - DESERT REGIONAL CENTER	PHARMERICA CORPORATION	GENERAL 54.3% FEDERAL 45.7%	\$10,738		
	Contract Description:	This is the first amendment to the implementation of in-service educamendment extends the terminatio to \$21,475.20 due to the continued	ation, and monitoring and even date from June 30, 2013 to need for the service.	aluation of pharmaceutical invented June 30, 2015 and increases the r	ory and control sy	stems. This	
	408	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - DESERT REGIONAL CENTER	UNLV-SCHOOL OF MEDICINE	GENERAL 50.2% FEDERAL 49.8%	\$96,060		
119.	Contract Description:	This is the first amendment to the Regional Center (DRC). The comprofessional consultation to physical procedures; attends meetings as not Contractor also provides pre-emplification. June 30, 2013 to June 30, 2	ntractor oversees and monitorians, psychiatrists, and nursi eeded for administrative and oyment medical examination ne 30, 2015 and increases the	ors general health care and safetying services; participates in the devil clinical issues; and actively participates in the general services are participated by DRC. This amount from \$96,060	y needs of all ind velopment of appl ticipates in staff of adment extends the	lividuals; provides icable policies and levelopment. The termination date	
		Term of Contract:	08/15/2011 - 06/30/2015	Contract # 12387			

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
120.	408	DEPARTMENT OF HEALTH AND HUMAN SERVICES - MENTAL HEALTH AND DEVELOPMENTAL SERVICES - DESERT REGIONAL CENTER		GENERAL 50.2% FEDERAL 49.8%	\$14,190		
	Contract Description:	This is the first amendment to the or Regional Center. This amendment amount from \$14,190 to \$28,380 du	extends the termination date	from June 30, 2013 to June 30, 20			
		Term of Contract:	08/15/2011 - 06/30/2015	Contract # 12367			
121.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH ALTERNATIVE PLACEMENT	CLARK, COUNTY OF	GENERAL	\$974,500		
	Contract Description:	This is a new interlocal agreement adjudicated delinquent and commi					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14344			
122.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH ALTERNATIVE PLACEMENT	DOUGLAS, COUNTY OF	GENERAL 46% OTHER: COUNTY 54%	\$6,089,698		
	Contract Description:	This is a new interlocal agreement that continues ongoing services to provide residential living care for boys and girls who have been adjudicated as delinquent and committed to China Springs Youth Camp or Aurora Pines Girls Facility as space is available. China Springs Youth Camp and Aurora Pines facilities are regional juvenile detention facilities as defined in NRS 62A.280 and are administered by county entities.					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14400			
123.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	ANALISA JACKSON & BRYAN JACKSON	GENERAL	\$36,288		
	Contract	This is a new contract that continu	es ongoing barber services for	or youth at the Caliente Youth Cer	nter.		
	Description:	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14343			
124.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	LINCOLN COUNTY SCHOOL DISTRICT	GENERAL	\$643,520		
	Contract Description:	This is a new interlocal agreement superintendent of Caliente Youth Caliente is only one school district in location of Caliente Youth Center.	Center is mandated by NRS 6 Lincoln County and it is the	53.210 to provide for the education	nal needs of the yo	outh in residence.	
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14251			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
125	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	AUSTIN'S HOUSE	GENERAL 43% OTHER: ELKS FUND 28% FEDERAL 29%	\$249,480	
125.	Contract Description:	This is a new contract that continu children or youth in the care or cus Emergency Shelter Care is defined Care is provided until long-range p clear and present danger of abuse,	stody of the Division of Child l as emergent, transitional, or plans can be made for a child	and Family Services rural region short term care, usually not to ex that cannot be maintained in his/l	n within the State coceed 30 days. Emher own home become	of Nevada. hergency Shelter ause he/she is in
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14376	T +== ===	
	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	SPECIALIZED ALTERNATIVES FOR FAMILIES AND YOUTH OF NEVADA, INC.	GENERAL 43% OTHER: ELKS FUND 28% FEDERAL 29%	\$27,720	
126.	Contract Description:	This is a new contract that continu children or youth in the care or cus Emergency Shelter Care is defined Care is provided until long-range process and present danger of abuse,	stody of the Division of Child I as emergent, transitional, or plans can be made for a child	and Family Services rural region short term care, usually not to ex that cannot be maintained in his/l	n within the State of ceed 30 days. Em her own home bec	of Nevada. hergency Shelter ause he/she is in
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14375		
127.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	GREAT BASIN ENGINEERING CONTRACTORS, LLC.	GENERAL	\$50,000	
	Contract Description:	This is a new contract to provide e that could be in one or two places			r. There is a hot v	vater heat line leak
128.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	Upon Approval - 12/31/2013 JILL LESLIE OSWALT	Contract # 14380 GENERAL	\$143,550	
	Contract Description:	This is a new contract to provide n Board Certified Emergency Physic 24/7, and will make visits to Neva nurses have 24/7 access to Dr. Osv	cian who travels to Nevada Y da Youth Training Center as	outh Training Center once per we	eek to see youth in	person, is on-call
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14352		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
129.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD & ADOLESCENT SERVICES	BHC HEALTH SERVICES OF NEVADA	GENERAL	\$461,160	SOLE SOURCE
	Contract Description:	This is the first amendment to the Child and Adolescent Services and June 30, 2015, and increases the madmissions in FY13 and to cover p	Rural Child Welfare youth. aximum amount from \$416,	This amendment extends the term 160 to \$877,320 due to an unexpe	mination date fron	n June 30, 2013, to
130.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD & ADOLESCENT SERVICES	08/15/2011 - 06/30/2015 BONNIE VOGLER	Contract # 12381 GENERAL 43.6% FEDERAL 56.4%	\$31,200	
	Contract Description:	This is a new contract that continu Child and Adolescent Services wh			Northern Nevada	
	•	Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14381		
131.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES	ABM BUILDING SERVICES, LLC.	GENERAL 43.1% OTHER: 3.2% FEDERAL 53.7%	\$49,900	
	Contract Description:	This is a new contract that continu Nevada Child and Adolescent Serv		on and air conditioning maintenar	nce and repair serv	vices for Southern
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14392		
132.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES	ALARMCO, INC.	GENERAL 43.1% OTHER: 3.2% FEDERAL 53.7%	\$21,840	SOLE SOURCE
	Contract Description:	This is the first amendment to the original contract, which provides 24 hour monitoring of alarm systems located at 6171 West Charleston Boulevard and 4538 Craig Road in Las Vegas. This amendment extends the termination date from June 30, 2013, to June 30, 2015, and increases the maximum amount from \$21,840 to \$43,680. This amendment also reduces the monthly fee from				
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12056		

						EXCEPTIONS FOR	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
133.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES	PRECISION ELECTRIC, INC.	GENERAL 43.1% OTHER: 3.2% FEDERAL 53.7%	\$36,800		
	Contract Description:	This is a new contract that continu Adolescent Services state owned b		on, repair, and maintenance servi	ces for Southern I	Nevada Child and	
134.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES	Upon Approval - 06/30/2017 SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC.	Contract # 14379 GENERAL 43.1% OTHER: 3.2% FEDERAL 53.7%	\$41,880		
	Contract Description:	This is a new contract that continues ongoing routine and preventative maintenance for heating, ventilation and air conditioning system controls for Southern Nevada Child and Adolescent Services, Desert Willow Treatment Center.					
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14388	T +		
135.	440	DEPARTMENT OF CORRECTIONS - ELY CONSERVATION CAMP	WATERS SEPTIC TANK SERVICES	GENERAL	\$83,556		
133.	Contract Description:						
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14310			
136.	440	DEPARTMENT OF CORRECTIONS - CARLIN CONSERVATION CAMP	PROTOKLEEN, INC.	GENERAL	\$66,450		
130.	Contract Description:	This is a new contract that continues ongoing semi-annual steam cleaning of the kitchen exhaust systems at multiple correctional facilities.					
	•	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14316			
	440	DEPARTMENT OF CORRECTIONS - LOVELOCK CORRECTIONAL CENTER	S.P.B. UTILITIES SERVICES, INC.	GENERAL	\$571,652		
137.	Contract Description:	This is a new contract that continu systems, alert and advise on issues mandated by the Nevada Division Center, Humboldt Conservation C Camp, Pioche Conservation Camp Southern Desert Correctional Cent Term of Contract:	, perform testing and reporting of Environmental Protection amp, Carlin Conservation Cap, Jean Conservation Camp, S	ng in accordance with all operation at the following correctional facil mp, Wells Conservation Camp, E outhern Nevada Correctional Cen	nal standards and lities: Lovelock C Ely State Prison, E nter, High Desert S	guidelines Correctional ly Conservation	
L		Term or Contract.	07/01/2015 - 00/30/2017	Contract # 14300			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
138.	440	DEPARTMENT OF CORRECTIONS - CASA GRANDE TRANSITIONAL HOUSING	WESTERN COMMERCIAL SERVICES, LLC.	GENERAL	\$45,000	
130.	Contract Description:	This is a new contract that continu correctional facilities: Casa Grand Prison, Jean Conservation Camp,	e Transitional Housing, Flore Southern Desert Correctional	ence McClure Women's Correction Center and Three Lakes Valley C	nal Center, High	Desert State
120	550	Term of Contract: DEPARTMENT OF AGRICULTURE - ADMINISTRATION	07/01/2013 - 06/30/2017 AMERICAN CHILLER SERVICE, INC.	OTHER: COST ALLOCATION	\$19,276	
139.	Contract Description:	This contract is a service agreement building in Sparks. Term of Contract:	nt for preventative maintenan 06/11/2013 - 04/30/2015	ce of the chiller system to the HV	AC in the main A	griculture
140.	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	ESI ACQUISITION, INC.	FEDERAL	\$54,736	
140.	Contract Description:	This is a new contract to continue Software. This program is web-batime.				
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14383		
	654	DEPARTMENT OF PUBLIC SAFETY - EMERGENCY MANAGEMENT	X-TEC, INCORPORATED	FEDERAL	\$298,264	
141.	Contract Description:	This is a new contract to provide f to the emergency management corprivileges) of individuals or memb	nmunity in that it ensures and	d validates the identity and attribu		
		Term of Contract:	06/11/2013 - 09/30/2013	Contract # 14349		
	660	DEPARTMENT OF PUBLIC SAFETY - PAROLE BOARD	BOARD OF REGENTS-SCS	GENERAL	\$38,666	
142.	Contract Description:	This is a new interlocal agreement that continues ongoing services to connect the Nevada Board of Parole Commissioners to the Nevada System of Higher Education network to gain access to the wide area video capabilities of NevadaNet for educational and public agency purposes.				
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14332		
	690	COLORADO RIVER COMMISSION	FENNEMORE CRAIG, P.C.	OTHER: WATER AND POWER ADMINISTRATIVE CHARGES	\$300,000	PROFESSIONAL SERVICE
143.	Contract Description:	This is a new contract to provide In Nation and the Hopi Tribe in the coprovide legal representation in the River water rights, and to provide requested by the Attorney General designation from the Attorney General	ase before the Superior Cour Navajo Nation v. United Sta legal services for any future to add the Attorney General	t of Arizona involving the Little C tes Department of the Interior et a action related to these issues. Thi I as a party and language to provide	Colorado River Sy al., case relating to s contract include	stem, and to the Colorado s an amendment
		Term of Contract:	Upon Approval - 05/13/2015	Contract # 14264		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
144.	700	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - Q1/AB9 BONDS-Non-Exec	DEPARTMENT OF INTERIORS	BONDS	\$102,000	LIM EO LEES	
144.	Contract Description:	This is a new interlocal agreement necessary data required to acquire Nevada for annexation to the Cave	title to the federal land, desig				
	702	Term of Contract: DEPARTMENT OF WILDLIFE - OPERATIONS	Upon Approval - 06/30/2015 SEFTON, DONALD H. DBA SYSTEMS CONSULTANTS	FEE: LICENSE AND BOATING FEES	\$57,042	PROFESSIONAL SERVICE	
145.	Contract Description:	This is the first amendment to the Data System. An RFP for a new of from June 30, 2013 to September 3 maintenance at the current monthly	ontract has been prepared and 30, 2013 and increases the magnetic states of the states	d is about to be issued. This ameraximum amount from \$174,084 to	ndment extends the \$231,126 to cove	e termination date er three months of	
		Term of Contract:	01/01/2013 - 09/30/2013	Contract # 13937			
146.	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - FORESTRY - INTER- GOVERNMENTAL AGREEMENTS	STOREY COUNTY	OTHER: FIRE DISTRICT FUNDS	\$0		
110.	Contract Description:	This is a new interlocal agreement to dissolve the existing Storey County 473 Sierra Fire Protection District. As Storey County h submitted a request to participate in the Wildland Fire Protection Program, it is the desire of Storey County and the State of Neva Department of Conservation and Natural Resources and Division of Forestry to dissolve the Sierra Fire Protection District and transfer day to day operations, wildland firefighting response, emergency response, firefighting training, and fiscal control of the Sierra Forest Fire Protection District's finances and budget to Storey County.					
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	Upon Approval - 06/30/2013 CHURCHILL COUNTY	Contract # 14470 OTHER: COUNTY FUNDS	\$50,000		
147.	Contract Description:	This is a new interlocal agreement to provide new services under the Wildland Fire Protection Program, under which the Nevada Division of Forestry and Churchill County will work closely together to maintain effective wildfire management without duplication and coordinate efforts with federal cooperators to quickly suppress wild land fires regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires. The program, and thus, the agreement are contingent upon the 2013 Legislature's approval of the agency's request to establish the new program as requested in the agency's 2013-15 Governor's Recommended budget. BOE approval is needed to ensure that the state can begin receiving funds with the commencement of the new fiscal year (July 1, 2013).					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14463			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	CONSOLIDATED MUNICIPALITY OF CARSON CITY	OTHER: CARSON CITY FUNDS	\$300,000			
148.	Contract Description:	This is a new interlocal agreement to provide new services under the Wild Land Fire Protection Program, under which the Nevada Division of Forestry and the Consolidated Municipality of Carson City will work closely together to maintain effective wildfire management without duplication and coordinate efforts with federal cooperators to quickly suppress wildland fires regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires. The program, and thus, the agreement are contingent upon the 2013 Legislature's approval of the agency's request to establish the new program as requested in the agency's 2013-15 Governor's Recommended budget. BOE approval is needed to ensure that the state can begin receiving funds with the commencement of the new fiscal year (July 1, 2013).						
	706	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	07/01/2013 - 06/30/2015 HUMBOLDT COUNTY	Contract # 14461 OTHER: COUNTY FUNDS	\$200,000			
149.	Contract Description:	This is a new interlocal agreement Division of Forestry and Humbold duplication and coordinate efforts ownership. It is considered mutual wildland fires. The program, and the establish the new program as requestrated in the state can begin received.	t County will work closely to with federal cooperators to q ly beneficial to all parties to thus, the agreement are continues tested in the agency's 2013-15	ogether to maintain effective wilds uickly suppress wildland fires reg jointly take action as necessary to ngent upon the 2013 Legislature's Governor's Recommended budge	fire management wardless of jurisdic safely and effecti approval of the aget. BOE approval	vithout tion and/or vely contain all gency's request to		
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14464	, , , , , , , , , , , , , , , , , , , 			
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	LANDER COUNTY	OTHER: COUNTY FUNDS - REVENUE	\$300,000			
150.	Contract Description:	This is a new interlocal agreement to provide new services under the Wild Land Fire Protection Program, under which the Nevad Division of Forestry and Lander County will work closely together to maintain effective wildfire management without duplication and coordinate efforts with federal cooperators to quickly suppress wildland fires regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.						
151	706	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	07/01/2013 - 06/30/2015 LINCOLN COUNTY FIRE PROTECTION DISTRICT	OTHER: COUNTY FUNDS	\$100,000			
151.	706 Contract Description:	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All	LINCOLN COUNTY FIRE PROTECTION DISTRICT to provide new services undecounty will work closely together cooperators to quickly support to the cooperators to quickly support to quickly s	OTHER: COUNTY FUNDS er the Wildland Fire Protection Prether to maintain effective wildfireress wildland fires regardless of ju	ogram, under whi e management wit irisdiction and/or o	hout duplication ownership. It is		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	OTHER: FIRE PROTECTION DISTRICT FUNDS	\$120,000	
152.	Contract Description:	This is a new interlocal agreement Division of Forestry and North Lal management without duplication a jurisdiction and/or ownership. It is effectively contain all wildland fire	ke Tahoe Fire Protection Dis and coordinate efforts with fectionsidered mutually benefic	trict will work closely together to deral cooperators to quickly supp	maintain effective ress wildland fires	e wildfire regardless of
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14504		
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	PERSHING COUNTY	OTHER: COUNTY FUNDS	\$100,000	
153.	Contract Description:	This is a new interlocal agreement Division of Forestry and Pershing and coordinate efforts with federal considered mutually beneficial to a The program, and thus, the agreem new program as requested in the agstate can begin receiving funds with	County will work closely tog cooperators to quickly supposable parties to jointly take action and are contingent upon the agency's 2013-15 Governor's leaves.	gether to maintain effective wildfingers wildland fires regardless of jub on as necessary to safely and effect 2013 Legislature's approval of the Recommended budget. BOE approach	re management wi drisdiction and/or of tively contain all agency's request t	thout duplication ownership. It is wildland fires. to establish the
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14458		
	706	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All Budget Accounts	SMITH VALLEY FIRE DISTRICT	OTHER: FIRE DISTRICT FUNDS	\$20,000	
154.	Contract Description:	This is a new interlocal agreement Division of Forestry and Smith Va with duplication and coordinate ef- ownership. It is considered mutua	lley Fire Protection District values forts with federal cooperators	will work closely together to main s to quickly suppress wildland fire	tain effective wild s regardless of jur	lfire management
1		wildland fires.	T sellencial to all parties to	jointly take action as necessary to	safety and effect	
		wildland fires. Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14499		
	706	wildland fires.			\$300,000	
155.	706 Contract Description:	wildland fires. Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES FORESTRY DIVISION All	to provide new services undounty will work closely toget cooperators to quickly supposall parties to jointly take actionent are contingent upon the agency's 2013-15 Governor's 1	Contract # 14499 OTHER: COUNTY FUNDS er the Wild Land Fire Protection In the to maintain effective wildfire ress wildland fires regardless of just on as necessary to safely and effect 2013 Legislature's approval of the Recommended budget. BOE approval.	\$300,000 Program, under who with the program and the program	nich the Nevada out duplication ownership. It is wildland fires. to establish the

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
	707	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - STATE LANDS	WEBSOFT DEVELOPERS, INC.	GENERAL	\$14,000	SOLE SOURCE			
156.	Contract Description:	This is a new contract to provide ongoing system maintenance and support for the Nevada Division of State Lands custom Land Management System (LMS) application. Websoft Developers will provide technical support in response to specific inquiries as well as software maintenance by way of patches, updates, and upgrades as applicable. Software updates are provided only for standard hardware platforms and operating systems supported by Websoft.							
		Term of Contract:	Upon Approval - 06/30/2013	Contract # 14467					
	707	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - STATE LANDS	WEBSOFT DEVELOPERS, INC.	GENERAL	\$31,500	SOLE SOURCE			
157.	Contract Description:	This is the first amendment to the Division of State Lands custom La response to specific inquiries as we updates are provided only for standard the termination date from June 30,	and Management System appi ell as software maintenance b dard hardware platforms and	lication. Websoft Developers will by way of patches, updates, and up operating systems supported by V	l provide technica pgrades as applica Vebsoft. This amo	ll support in ble. Software			
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 13699					
158.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	BOARD OF REGENTS-UNR	FEE: HAZARDOUS WASTE FEES 62% FEDERAL 38%	\$315,757				
	Contract Description:	This is a new interlocal agreement to provide ongoing free and confidential technical assistance and consulting services to the business community. The services provided by the university's Small Business Development Center (SBDC) will allow a busin to seek environmental regulatory assistance without threat of regulatory intervention. The services provided by the SBDC are							
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14098					
159.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	KLEINFELDER GROUP, INC.	FEDERAL	\$300,000				
	Contract	This is a new contract to provide of assessment and cleanup activities				nduct site-specific			
	Description:	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14371					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
160.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	MCGINLEY & ASSOCIATES, INC.	FEDERAL	\$300,000		
	Contract Description: This is a new contract to provide ongoing services for the Nevada Brownfields Program. Funds will be used to assessment and cleanup activities along with other redevelopment activities at eligible Brownfield sites.						
161.	709	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	07/01/2013 - 06/30/2017 MCGINLEY & ASSOCIATES, INC.	Contract # 14346 FEE: HAZARDOUS WASTE FUND	\$890,000		
	Contract Description:	This is the first amendment to the regarding reports generated by cor Henderson, Nevada. This amendment from \$1,958,529 to \$2,848	mpanies responsible for the e- ment extends the termination 3,529 due to an increased vol	nvironmental cleanup at the Black date from June 30, 2013 to June 3 ume of required tasks and oversig	x Mountain Industr 0, 2014 and increa	rial Complex near	
162.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	SOUTHERN NEVADA HEALTH	Contract # 12358 FEDERAL	\$680,000		
	Contract Description:	This is a new interlocal agreement Southern Nevada. This includes p tracking, and quarterly reporting a	rogram implementation, US7				
163.	709	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	07/01/2013 - 06/30/2017 WASHOE, COUNTY OF	Contract # 14378 FEE: HAZARDOUS WASTE FEES	\$100,000		
	Contract Description:	This is a new interlocal agreement quantity and conditionally exempt Term of Contract:				ections at small	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
164.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND FEDERAL FACILITIES	WASHOE, COUNTY OF	FEDERAL	\$748,000			
	Contract Description:	This is a new interlocal agreement to implement the Underground and Leaking Underground Storage Tank (UST/LUST) pro Washoe County to include program implementation, UST notifications, compliance and enforcement, monitoring and tracking quarterly reporting activities.						
		Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14250				
165.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	GREAT BASIN OUTDOOR SCHOOL	FEDERAL	\$57,912			
	Contract Description:	This is a new contract to provide environmental education to youth and adults to help them better understand their local watersheds and the impacts of nonpoint source pollution on the water quality of Lake Tahoe and the adjacent watersheds. Great Basin Outdoor School will conduct 4 four-day field studies and residential camps that build academic and social skills and develop understanding of the natural world. Fifth and sixth grade classes, high school and college students, and teachers study local ecology with standards-based lessons at Camp Galilee, Lake Tahoe during spring, fall, and winter programs.						
		Term of Contract:	Upon Approval - 12/31/2015	Contract # 14238				
166.	709	Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM	Upon Approval - 12/31/2015 GLOBAL ENVIRONMENTAL	Contract # 14238 FEDERAL	\$162,700	EXEMPT		
166.	709 Contract Description:	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER	GLOBAL ENVIRONMENTAL es ongoing maintenance and Drinking Water Information S water systems are in compli	Support for a web based data system (SDWIS) and proprietary ance with the requirements of Ne	em, data migration add on tools used vada's public wate	n assistance, by the division. er system laws and		
166.	Contract	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM This is a new contract that continu support, and training for the Safe I SDWIS is used to assure all public regulations and the federal Safe Drivers of the Safe I should be supported by the safe I should be safe I should be supported by the safe I should be supported by the safe I should be supported by the safe I should be suppor	GLOBAL ENVIRONMENTAL es ongoing maintenance and Drinking Water Information S water systems are in compli	Support for a web based data system (SDWIS) and proprietary ance with the requirements of Ne	em, data migration add on tools used vada's public wate	n assistance, by the division. er system laws and		
166. 167.	Contract	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM This is a new contract that continu support, and training for the Safe I SDWIS is used to assure all public regulations and the federal Safe Dr submittal from laboratories.	es ongoing maintenance and Drinking Water Information Swater systems are in complicinking Water Act. The control	support for a web based data syst System (SDWIS) and proprietary ance with the requirements of Ne ractor will also provide training a	em, data migration add on tools used vada's public wate	n assistance, by the division. er system laws and		
	Contract Description:	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM This is a new contract that continu support, and training for the Safe I SDWIS is used to assure all public regulations and the federal Safe Driesubmittal from laboratories. Term of Contract: DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER	es ongoing maintenance and Drinking Water Information States water systems are in complicinking Water Act. The control Upon Approval - 06/30/2015 INCLINE VILLAGE GENERAL to assist the division in re-events and the control of the	support for a web based data syst System (SDWIS) and proprietary ance with the requirements of Ne ractor will also provide training a Contract # 14341 FEE: LICENSES AND FEES	em, data migration add on tools used vada's public watend support for election \$74,000	n assistance, by the division. er system laws and etronic data		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
168.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM	SOUTHERN NEVADA HEALTH	FEDERAL	\$180,000	
	Contract Description:	This is a new interlocal agreement systems. The contractor will cond Water Information System with the preparing relevant reports; assist the been adopted at the state level; and Term of Contract:	uct and document sanitary su e data collected and analyzed ne state in implementing the r	rveys within Clark County; revie ; participate in associated training new U.S. Environmental Protection	w and update the g programs; assist on Agency rules the	Safe Drinking the state in nat have not yet
169.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER REGULATORY PROGRAM	WASHOE, COUNTY OF	FEDERAL	\$180,000	
	Contract Description:	This is a new interlocal agreement systems. The contractor will cond Water Information System with the preparing relevant reports; assist the been adopted at the state level; and	uct and document sanitary su e data collected and analyzed ne state in implementing the r	rveys within Washoe County; rev ; participate in associated training new U.S. Environmental Protection	view and update the g programs; assist on Agency rules the	ne Safe Drinking the state in nat have not yet
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2015 WAKELY	Contract # 14337 FEDERAL	\$1,200,000	
	741	BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	CONSULTING GROUP	FEDERAL	\$1,200,000	
170.	Contract Description:	This is a new contract with a nation for health benefit plans in the indivalent a state to be considered an "effectial autonomous state rights that accompanies the rate filings.	vidual and small group marke we review state" to which Ne	ets of Nevada. The Affordable Ca vada has been designated. To ma	are Act defines the intain that designation	e requirements for ation and the
		Term of Contract:	07/01/2013 - 12/31/2015	Contract # 14369		

PEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - COMPTIENT WORKERS COMPTIENT OF A HUSS, LTD. COMPTIENT AND SAFETY FUND SAFET	BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
Contract Description: Contract Description: Contract Description: Term of Contract: O7012009 - 06-30-2014 Contract Description: Term of Contract: O7012009 - 06-30-2014 Contract #CONV6619 S447,720 SOLE SOURCE S447,720 SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOURCE SOLE SOLE SOLE SOLE SOLE SOLE SOLE SOLE	171.	742	BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH		COMPENSATION AND	\$125,000			
DEPARTMENT OF MOTOR VEHICLES - COMPUTER SRVCS, INC. HIGHWAY \$447,720 SOLE SOURCE			and Health Review Board. This an need for these services. This amer	mendment extends the termin adment also increases the man	ation date from June 30, 2013 to	June 30, 2014 due	to the continued		
Total Contract Description: Solution		810	DEPARTMENT OF MOTOR VEHICLES -	AFFILIATED COMPUTER SRVCS,		\$447,720	SOLE SOURCE		
DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES AAMVA	172.		facilitating commercial vehicle licensing and tax administration for the Motor Carrier Division operations. This amendment extends the termination from June 30, 2013 to June 30, 2015 and increases the maximum amount from \$882,906.48 to \$1,330,626.24 due to						
173. Contract Description: This is the first amendment to the original contract, which provides access to data bases and other information systems to which the DMV has separately been provided authorized access. The American Association of Motor Vehicle Administrators operates as a clearing house for access to each state's data for various data bases. This amendment extends the termination date from June 30, 2021 and increases the maximum amount from \$1,200,000 to \$3,600,000 due to the extension.			Term of Contract:	Upon Approval - 06/30/2015	Contract # 10603				
DMV has separately been provided authorized access. The American Association of Motor Vehicle Administrators operates as a clearing house for access to each state's data for various data bases. This amendment extends the termination date from June 30, 2013 to June 30, 2021 and increases the maximum amount from \$1,200,000 to \$3,600,000 due to the extension. Term of Contract: DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES This is the second amendment to the original contract which provides a product that allows selected licensed Nevada car dealers to electronically transfer certain information as required by the DMV that is contained on the Dealer's Report of Sale to the DMV. This transfer of information allows the customer to register their newly purchased vehicle over the internet and not have to physically visit a DMV office. This amendment extends the termination date from June 30, 2013 to June 30, 2021 and increases the maximum amount from \$367,424.40 to \$710,177.46 to cover the extension. Term of Contract: Upon Approval - 06/30/2021 Contract # 10534 DEPARTMENT OF DOUGLAS, OTHER: MOTOR VEHICLE FUND Tontract DEPARTMENT OF MOTOR VEHICLE FUND This is a new interlocal agreement for the ongoing completion of registration transactions by the Douglas County Clerk Treasurer's office on behalf of the Department of Motor Vehicles.		810	MOTOR VEHICLES -	AAMVA		\$2,400,000	SOLE SOURCE		
Recontract Description: DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES VEHICLE HIGHWAY \$342,753 PROFESSIONAL SERVICE	173.		DMV has separately been provided authorized access. The American Association of Motor Vehicle Administrators operates as a clearing house for access to each state's data for various data bases. This amendment extends the termination date from June 30,						
Recontract Description: DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES VEHICLE HIGHWAY \$342,753 PROFESSIONAL SERVICE			Term of Contract:	09/08/2009 - 06/30/2021	Contract # CONV7145				
electronically transfer certain information as required by the DMV that is contained on the Dealer's Report of Sale to the DMV. This transfer of information allows the customer to register their newly purchased vehicle over the internet and not have to physically visit a DMV office. This amendment extends the termination date from June 30, 2013 to June 30, 2021 and increases the maximum amount from \$367,424.40 to \$710,177.46 to cover the extension. Term of Contract: Upon Approval - 06/30/2021 Contract # 10534 DEPARTMENT OF MOTOR VEHICLES-MOTOR VEHICLE FUND NOTOR VEHICLE GENERAL REVENUE This is a new interlocal agreement for the ongoing completion of registration transactions by the Douglas County Clerk Treasurer's office on behalf of the Department of Motor Vehicles.		810	MOTOR VEHICLES -		HIGHWAY	\$342,753			
175. B10 DEPARTMENT OF MOTOR VEHICLES-MOTOR VEHICLE FUND NOTOR VEHICLE GENERAL REVENUE This is a new interlocal agreement for the ongoing completion of registration transactions by the Douglas County Clerk Treasurer's office on behalf of the Department of Motor Vehicles.	174.		electronically transfer certain information allows physically visit a DMV office. The	rmation as required by the DNs the customer to register their is amendment extends the terms.	MV that is contained on the Deale r newly purchased vehicle over the mination date from June 30, 2013	er's Report of Sale ne internet and no	to the DMV. thave to		
175. B10 DEPARTMENT OF MOTOR VEHICLES-MOTOR VEHICLE FUND NOTOR VEHICLE GENERAL REVENUE This is a new interlocal agreement for the ongoing completion of registration transactions by the Douglas County Clerk Treasurer's office on behalf of the Department of Motor Vehicles.			Term of Contract:	Upon Approval - 06/30/2021	Contract # 10534				
Contract Description: office on behalf of the Department of Motor Vehicles.	175.	810	DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE	DOUGLAS,	OTHER: MOTOR	\$100,000			
Description.					of registration transactions by the	Douglas County	Clerk Treasurer's		
		Description.	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14441				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
176.	810	DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	ESMERALDA COUNTY ASSESSOR	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is a new interlocal agreement on behalf of the Department of Mo		of registration transactions by the	Esmeralda Count	y Assessor's office		
177.	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	Upon Approval - 06/30/2015 EUREKA, COUNTY OF	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is a new interlocal agreement for the ongoing completion of registration transactions by the Eureka County Assessor's office on behalf of the Department of Motor Vehicles.						
178.	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	Upon Approval - 06/30/2015 LANDER, COUNTY OF	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is a new interlocal agreement for the ongoing completion of registration transactions by the Lander County Recorder's office on behalf of the Department of Motor Vehicles.						
179.	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	Upon Approval - 06/30/2015 LINCOLN, COUNTY OF	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is a new interlocal agreement on behalf of the Department of Mo	otor Vehicles.		Lincoln County A	Assessor's office		
180.	810	Term of Contract: DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	Upon Approval - 06/30/2015 PERSHING, COUNTY OF	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is new interlocal agreement for behalf of the Department of Motor		registration transactions by the P	ershing County A	ssessor's office on		
	Description:	Term of Contract:	Upon Approval - 06/30/2015	Contract # 14442				

						EVERTIONS FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
181.	810	DEPARTMENT OF MOTOR VEHICLES- MOTOR VEHICLE GENERAL REVENUE	STOREY, COUNTY OF	OTHER: MOTOR VEHICLE FUND	\$100,000			
	Contract Description:	This is a new interlocal agreement for the ongoing completion of registration transactions by the Storey County Assessor's office on behalf of the Department of Motor Vehicles.						
		Term of Contract:	Upon Approval - 06/30/2015	Contract # 14501	1 * 4 * 0 0 0			
182.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	RON'S REFRIGERATION, INC.	OTHER: BUSINESS ENTERPRISES SET ASIDE	\$15,000			
	Contract Description:	This is the first amendment to the original contract, which continues to provide maintenance and repair services for commercial refrigeration units and move equipment for northern Business Enterprises of Nevada locations. This amendment extends the termination date from June 30, 2013 to March 31, 2015, and increases the maximum amount from \$30,000 to \$45,000 due to the						
		Term of Contract:	07/01/2011 - 03/31/2015	Contract # 11993				
183.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	WESTERN COMMERCIAL SERVICES, LLC.	OTHER: BUSINESS ENTERPRISES SET- ASIDE	\$15,000			
	Contract Description:	This is the first amendment to the of heavy duty commercial kitchen loading docks, dumpster areas, aw from June 30, 2013 to March 31 these services.	equipment and facilities; air nings, and the cleaning of ro	conditioning/ventilation systems; oftop grease and oil. This amenda	laundry and trash ment extends the t	chutes, back ermination date		
		Term of Contract:	06/14/2011 - 03/31/2015	Contract # 12019				
184.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - DISABILITY ADJUDICATION	IRON DATA SOLUTIONS, INC.	FEDERAL	\$77,350	SOLE SOURCE		
	Contract Description:	This is the first amendment to the Social Security Administration Di and Rehabilitation, Rehabilitation contact and extends the terminatio \$175,350 due to the continued nee	sability Determination syster Division, Bureau of Disabilion and date from June 30, 2013 to	n currently installed with the Departy Adjudication. This amendment	artment of Employ t changes the agen	ment, Training, cy point of		
		Term of Contract:	07/01/2011 - 06/30/2015	Contract # 12100				
		10 of Conduct.	07/31/2011 00/30/2013	Comment ii 12100				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
185.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	COMMUNITY SERVICES AGENCY OF	OTHER: CAREER ENHANCEMENT PROGRAM	\$261,657		
	Contract Description:	This is the second amendment to the original contract, which continues to provide training to improve the outcomes of public education, improve work opportunities, and increase college enrollment and completion rates for high-risk youth populations. This amendment extends the termination date from June 30, 2013 to September 30, 2013 and increases the maximum amount from \$598,749 to \$860,406 due to the continuation of these services.					
	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	DEPARTMENT OF CORRECTIONS	OTHER: CAREER ENHANCEMENT PROGRAM	\$510,000		
186.	Contract Description:	This is a new intrastate interlocal agreement that continues ongoing funding for the Purpose, Respect, Integrity, Determination, and Excellence (PRIDE) Program which will provide pre-release and post-release assistance to inmates and felons through a holistic program. The program incorporates intensive case management, transitional housing, employment training and placement, life skills training, mental health services, substance and drug abuse counseling, mentoring, and other comprehensive transitional services. The Nevada Department of Corrections (NDOC) will oversee all aspects of the project and coordinate with service providers to ensure a seamless transition, participate in coalitions and advisory groups that relate to overcoming barriers to prisoner re-entry, and refer a sufficient number of post-release individuals to selected service providers to meet the condition of program participation.					
		Term of Contract:	07/01/2013 - 06/30/2014	Contract # 14309			
187.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB EMPLOYMENT SECURITY DIVISION All Budget Accounts	NETWORK INTERPRETING SERVICE	GENERAL 1.9% OTHER: BEN, ESD SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.1% FEDERAL 69%	\$12,500		
107.	Contract Description:	This is the second amendment to the original contract, which continues to provide American Sign Language interpreting servic compliance with the Americans With Disabilities Act, for the State of Nevada, Department of Employment, Training and Rehabilitation. This amendment extends the termination date from July 31, 2013 to July 31, 2015 due to the continued need for					
188.	908	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB DETR ADMINISTRATIVE SERVICES All Budget Accounts	ROLLINS HT INC. DBA HOME TEAM PEST DEFENSE	Contract # 12350 GENERAL 1.9% OTHER: BEN, ESD SPECIAL FUND AND CAREER ENHANCEMENT PROGRAM 29.1% FEDERAL 69%	\$5,500		
	Contract Description:				. 1		
	Contract Description:	This is the first amendment to the at various Department of Employn maximum amount from \$9,500 to	nent, Training and Rehabilita	tion facilities in southern Nevada			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
189.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	HEALTHSCOPE BENEFITS, INC.	OTHER: TO BE PAID VIA AUTOMATIC MONTHLY DEDUCTION FROM PARTICIPANT'S FSA ACCOUNT. FSA IS VOLUNTARY.	\$125,000		
	Contract	This is a new contract for an existing service to provide Flexible Spending Account administration.					
	Description:	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14465			
	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	HOMETOWN HEALTH PROVIDERS	OTHER: 67% STATE SUBSIDY/ 33% PREMIUM REVENUE	\$796,000	SOLE SOURCE	
190.	Contract Description:	This is a new contract to provide of Employees' Benefits Program. Utidialysis, certain cardiac procedures with a case manager nurse who assumore complex illnesses or longer in	ilization management provide s, and the purchase of durable sists the most medically vulne npatient stays.	es pre-certification of hospital stare e medical equipment. Case mana erable with care coordination, nav	ys, organ transpla gement provides I	nts, chemotherapy, PEBP participants	
191.	950	Term of Contract: PUBLIC EMPLOYEES BENEFITS PROGRAM	Upon Approval - 06/30/2014 LIBERTY MUTUAL GROUP	OTHER: PAID VIA AUTOMATIC PAYROLL DEDUCTIONS BY PEBP PARTICIPANTS WHO CHOOSE TO ENROLL FOR THIS SERVICE	\$75,034,788		
	Contract Description:	This is a new contract to continue ongoing voluntary home/auto/property insurance for participants who choose to enroll for this service.					
	F	Term of Contract:	07/01/2013 - 06/30/2017	Contract # 14406	T .		
192.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	STANDARD INSURANCE COMPANY	OTHER: PAID VIA VOLUNTARY AUTOMATIC PAYROLL DEDUCTIONS FROM PEBP PARTICIPANTS WHO CHOOSE THIS SERVICE	\$500,000		
	Contract Description:	This is the second amendment to the participants paid via automatic pay 2014 and increases the maximum aprepare an RFP that better solicits	he original contract, which proved the original contract	rovides voluntary short term disabnent extends the termination date	from June 30, 20	13 to June 30,	
		Term of Contract:	07/01/2007 - 06/30/2014	Contract # 11308			
193.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	STANDARD INSURANCE COMPANY	OTHER: PAID VIA AUTOMATIC PAYROLL DEDUCTIONS FROM PARTICIPANTS WHO CHOOSE TO ENROLL IN THIS SERVICE	\$2,500,000		
	Contract Description:	This is the second amendment to the amendment extends the termination to \$22,500,000 due to the time need.	n date from June 30, 2013 to	June 30, 2014 and increases the r	naximum amount	from \$20,000,000	
	_	Term of Contract:	07/01/2008 - 06/30/2014	Contract # CONV3147		I . G	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
194.	BDC	LICENSING BOARDS & COMMISSIONS - ENGINEERS & LAND SURVEYORS	EDULOKA LIMITED	OTHER: AGENCY FUNDS	\$42,500		
	Contract Description:	This is a new contract to provide services related to the Board's website that will allow the Board's registrants to allow for online services such as licensure renewal and updating of personal information.					
		Term of Contract:	Upon Approval - 07/31/2014	Contract # 14253			
	BDC	LICENSING BOARDS & COMMISSIONS - CONTRACTORS	J. A. SOLARI AND PARTNERS, LLC.	FEE: LICENSE FEES PAID BY CONTRACTORS	\$70,000	PROFESSIONAL SERVICE	
195.	Contract Description:	This is a new contract that continues ongoing assistance to provide annual audited financial statements, semiannual cash receipt testing, accounting services as needed by the Nevada State Contractors Board and a statement that the audit was performed in accordance with Statements on Standards for Accounting and Review Service issued by the American Institute of Certified Public Accountants.					
		Term of Contract:	07/01/2013 - 06/30/2015	Contract # 14366			

*12. FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
MSA 1.	MSA	VARIOUS STATE AGENCIES	FEDERAL ENGINEERING, INC.	OTHER: VARIOUS AGENCIES	\$154,950	
	Contract Description:	This is a new contract to provide a plan for the Nevada Long Term Evolution (LTE) Broadband Network.				
		Term of Contract:	Upon Approval - 12/31/2013	Contract # 14364		
MSA 2.	MSA	VARIOUS STATE AGENCIES	HERMAN MILLER, INC.	OTHER: VARIOUS	\$2,000,000	
	Contract Description:	This is a new contract that continues ongoing office furniture purchases for all State agencies and political subdivisions.				
		Term of Contract:	Upon Approval - 10/31/2015	Contract # 14285		
MSA 3.	MSA	VARIOUS STATE AGENCIES	JPAY, INC.	OTHER: VARIOUS	\$0	
	Contract Description:	This is the first amendment to the original Contract, which provides Inmate Kiosks. This amendment extends the termination date from July 31, 2015 to July 31, 2018, to allow for the proposed project to be fully implemented, tested and, upon project acceptance, rollout to the Department of Corrections to realize the projected revenue. The additional time request is due to the master contract that was facilitated as a multi-state RFP, the contract negotiations were more complicated and time consuming than anticipated in the original time line. This amendment also includes additional services that were not available upon contract award.				
		Term of Contract:	09/13/2011 - 07/31/2018	Contract # 12505		
MSA 4.	MSA	VARIOUS STATE AGENCIES	RFI ENTERPRISES, INC. DBA RFI COMMUNICATION S & SECURITY	OTHER: VARIOUS	\$500,000	
	Contract Description:	This is the second amendment to the original contract to install, provide equipment and warranty/maintenance services for CCURE Security systems. This amendment extends the termination date from June 30, 2013, to June 30, 2014, or as soon as a new contract resulting from RFP 3047 is effective, and increases the maximum amount from \$1,000,000 to \$1,500,000.				
		Term of Contract:	07/01/2010 - 06/30/2014	Contract # 11057		

13. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*14. FOR POSSIBLE ACTION – ADJOURNMENT

Notice of this meeting was posted in the following locations:

Blasdel Building, 209 E. Musser St., Carson City, NV
Capitol Building, 101 N. Carson St., Carson City, NV
Legislative Building, 401 N. Carson St., Carson City, NV
Nevada State Library and Archives, 100 Stewart Street, Carson City, NV
Notice of this meeting was emailed for posting to the following location:
Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV
Brad Carson bcarson@dps.state.nv.us

Notice of this meeting was posted on the following website: http://budget.nv.gov/Meetings

We are pleased to make reasonable accommodations for members of the public who are disabled and would like to attend the meeting. If special arrangements for the meeting are required, please notify the Department of Administration at least one working day before the meeting at (775) 684-0222 or you can fax your request to (775) 684-0260.